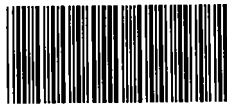


ORIGINAL



SEMS DocID

2243918

Dec. 19 83



DRUM RETURN-CREDIT

568
Nº 005944

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

Date 12-30-82

2002-3607

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 1 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will

CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED
JAN 27 1983
Universal Container CorpBP Oil Inc.
Name of Carrier or Company Receiving Drums[Signature]
Signature of Party Receiving Drums12-30-82
Date ReceivedINTERMOUNTAIN ELEVATOR CO
Customer Name014008778810
Account Number[Signature]
Signature5501 WILKINS COURT.
Customer Street AddressROCKVILLE
CityMD
State2
Zip Code

☒ empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 5683

DATE:

RECEIVED FROM: MacTomy Corp.

DRIVER:

[Signature] Rockville MD

1-11-83

BP

72

ARCO Petroleum Products Company
 Division of AtlanticRichfield Company *4660*
Receipt for Return of Empty Containers and Merchandise
No. 079443

Date 12/30/83 Via Guaranteed (Red) **ORIGINAL**

Name (mailing address if other than above)
Paul J. Marone
 Street address
Rochester NY
 City, state, zip code
Rochester NY
 Payee code Due date Reference no. Check no.

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

☐ Cr. A/C ☐ Send check Approved
 Type **C** Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	5	Empty 55 gallon drums							
1-62760	\$6.00	000	000									

Reason for return
 Product returns show Purchase date
 Approved by
 Put into stock by
 (8-82)

PURCHASE INSPECTION No. 4660
DATE: 12-30-83
RECEIVED FROM: Paul J. Marone
DRIVER: Rochester, NY
DRIVER: Sheldahl 42084
518-82
RW

75



DRUM RETURN-CREDIT

No 001568

Date 12/30/83
ORIGINAL
(Red)BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 98 Show Number 98 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Metro Container Name of Carrier or Company Receiving Drums
L Kelly Signature of Party Receiving Drums
6-28-83 54
9-2-83 23
12-15-83 21
98 Date Received

Source Unknown Customer Name
Account Number
Signature

Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition & Return	
No	3559
DATE: 6-28-83	
RECEIVED FROM: Source Unknown	
DRIVER: #281-44799-722	
14 18-82	
84 18/20-82	
98 Total	
TL	



3580 4661
CO-138 (5) FC (3-74)

invoice 3

PLEASE SHOW CUSTOMER NUMBER AND INVOICE NUMBER ON REMITTANCE OR ATTACH A COPY OF THE INVOICE.

SOLD TO : RIVER ASSOCIATES : METRO CENTER
PIER 9 NORTH : TRAINER PA

NO. 12-3083

SHIPPED TO

P.P.D.	COL.	M.O.D.	VIA	SHIPPED FROM	F.O.B.	INVOICE DATE		
CUSTOMER ORDER NO.		TERMS	CASH DISC. OF	IF PAID ON OR BEFORE	NET	CUSTOMER NO.		
PACKAGES NO. SIZE		PRODUCTS	OFFICE CODES PRODUCT TAX PKG.			QUANTITY	PRICE	AMOUNT
81 M/T		DRUMS						
If taxes are not shown separately, the unit price shown above includes any applicable accrued federal and/or state liquid fuels and/or excise taxes unless otherwise indicated on this invoice.			RECEIVED ABOVE PRODUCTS AND QUANTITIES			REC'D. PAYMENT FOR MOBIL OIL CORPORATION		
We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.			CHARGE SALE			CASH SALE		
			J. Waller			TAL = 262		

PURCHASE INSPECTION N° 4661

DATE: 12-30-83

RECEIVED FROM: River Assoc
Phila, PA

DRIVER: SW # 262

16 18-gal.
65 18/20-gal.
81 TOTAL

57

Metro Container Corporation

No. 2033

SECOND & PRICE STREETS Box -A TRAINER, PENNSYLVANIA 19013
215-627-7288 215-494-8200

ORIGINAL
(Red)

SHIPPED TO

200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

S
O
L
D

YOUR ORDER NO P530005	OUR ORDER NO	SHIPPED VIA Our Truck	SALESMAN	TERMS Net	DATE 12/30/83
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
236	31	55 Gallon HF Drums PAINTED BLUE & YELLOW RECEIVED JAN 0 5 1984 M. H. ACCTS. PAYABLE 357	\$6.15	\$1,451.40	

INVOICE

A Division of Sun Oil Company of Pennsylvania
 Marcus Hook Refinery
 P.O. Box 426
 Marcus Hook, Pennsylvania 19061

YEARLY

☒ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

TYPED BY

A. MORRIS

DELIVER BY (DATE)

SHIP VIA

DATE
1-1-83

ORDER NO

P-53-00005 SUPPL.#1

CONTRACT NO

700-89049

ACCOUNT OR APPROPRIATION NUMBER

B-0811-00000-241-0

TERMS

EXEMPT SUBJECT NOT SUBJECT CITY OR STATE F O B
☒ ☐ ☐ PA.

METRO CORP.

2nd & Price Streets
 Trainer, Pa. 19013

INVOICE IN
 TRIPPLICATE
 TO

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
 Marcus Hook Refinery
 P.O. Box 395
 Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING
 COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

SHIP
 TO:

Blending & Packaging
 Marcus Hook, Pa.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QTY	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1000	EA			55-Gal. Reconditioned		
to				SUN CO. DRUMS		
60000						

Pkg. Code

003 - 236 - 52201 - 5584R

RECEIVED

(Formerly Universal)

1451.40

JAN 04 1984

M. H. ACCTS.
 PAYABLE

8505

FOR INTERNAL USE ONLY

PAID

ATCH

DATE 1/1/83

INITIALS

Process No.	Doc No.	Init.	Received Date	Received Via	Ear No.	Weight	Freight Col.	Freight Ppd.	Freight Invoice Number	Freight Invoice Charge
1	56		12-30-83	THEIR TRU	But 2023				TRU 255	
2										
3										

Purchasing Authority

W. E. Helms (am)

Authorized By

Approved By

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. P530005 DATE 12/30/83

NAME _____

ADDRESS

CITY & STATE

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	55 gal HF Duems Painted Blue & Yellow		
	Your Property R/R		
	Trailer # 255 - SW		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

2033

REC'D BY

MCP, PATENTED, FLATPAK® MOORE BUSINESS FORMS, INC. L.

12-30-83



INVOICE

COYNE CHEMICAL COMPANY, INC.
P.O. Box 19016, Philadelphia 19135

Penn. (215) 831-8800
N.J. (609) 757-0424

SOLD-TO	SHIP-TO
UNI43	000000

INVOICE-DATE	
12/30/83	
PAGE-NO.	INVOICE-NO.
1	0035385-01

ORIGINAL

SOLD
TO:

METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SHIP
TO:

METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SLM	TERR.	DELIVERY TICKET NO.	ORDER DATE	ORDER ACC BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE			
617		41780	12/09/83	DCH	6810	COYNE	12/30/83			
ORDERED	SHIPPED	BACK ORDERED	PACKAGE LBS. OR GALLONS	UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/RATE	Basis	AMOUNT
6	6		100	BAG	PH2250	DISODIUM PHOSPHATE GRAN 100# BAGS THANK YOU FOR YOUR ORDER CALL COYNE - ICE MELTER! BACK ORDER!	600	59.3500	2	356.10
						MERCHANDISE INVOICE TOTAL				356.10 356.10

BASIS CODE KEY

- 1 - LB.
- 2 - CWT
- 3 - TON
- 4 - GAL
- 5 - EACH
- 6 - METRIC TON

TERMS:
NET 30
DAYS

PLEASE RETURN REMITTANCE COPY WITH YOUR
PAYMENT



INVOICE

REDUCED COYNE CHEMICAL COMPANY, INC.
P.O. Box 1000 and the Delaware River
Parsippany, Pennsylvania 19135

Penna (215) 831-8800
N.J. (609) 757-0424

SOLD-TO	SHIP-TO
UNI 43	000000

INVOICE-DATE	
12/30/83	
PAGE-NO.	INVOICE-NO.
1	0035530-00

ORIGINAL
(Red)

SOLD TO: METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SHIP TO: METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SLM	TERR.	DELIVERY TICKET NO	ORDER DATE	ORDER ACC BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE			
0-1P		41777	12/09/83	DCH	6809	TANK TRUCK	12/30/83			
ORDERED	SHIPPED	BACK ORDERED	PACKAGE LBS OR GALLONS	UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/RATE	Basis	AMOUNT
0	40000		1	#T/T	AC40100	HYDROCHLORIC ACID 20 DEG + FRT ON 40,000# @ \$0.73/CWT = \$292.00 + PUMP CHARGE + \$50.00 TANK UPCHARGE NET 40,000# THANK YOU FOR YOUR ORDER	40000	3.0500	2	1,220.00
40000	40000	0				MERCHANDISE FREIGHT MISCELLANEOUS INVOICE TOTAL				1,220.00 292.00 62.00 1,574.00

BASIS CODE KEY

1 - LB.
2 - CWT.
3 - TON
4 - GAL.
5 - EACH
6 - METRIC TON

TERMS:
NET 30
DAYS

PLEASE RETURN REMITTANCE COPY WITH YOUR
PAYMENT

Metro Container Corp.

4666
1250

2nd & Price St.
Trainer, Pa. 19013

T-245

MA-7-7288
494-8200

DATE 12/24/83

RECEIVED FROM

ADDRESS

CITY

STATE

QUAN.

DESCRIPTION

PRICE

AMOUNT

30 1/2 Mobil Oil Drums

REC'D BY

DRIVER

MCP, PATENTED SPEEDISER MOORE BUSINESS FORMS, INC.

ORIGINAL
(Rev)

1250

**PURCHASE
INSPECTION**

Nº 4666

DATE: 12-30-83

RECEIVED FROM: International Term

DRIVER:

JTM #245

Brooklyn, NY
Mail

30 18/20-80

JL

MCP, PATENTED. SPEEDSET® MOORE BUSINESS FORMS INC.

51m #245

1 18/20 - fa

75

2580 4661
CO-136 (5) FC (3-74)

Mobil

ORIGINAL
(Red)

invoice 3

PLEASE SHOW CUSTOMER NUMBER AND INVOICE NUMBER ON REMITTANCE OR ATTACH A COPY OF THE INVOICE.

SOLD TO: RIVER 2 ASSOCIATES : METRO CONTAINER
PIER 9 NORTH : TRAINER PA
NO 12-3083

P.P.D.	COL	M.O.D.	VIA	SHIPPED FROM	F.O.B.	INVOICE DATE			
CUSTOMER ORDER NO			TERMS	CASH DISC. OF	IF PAID ON OR BEFORE	NET	CUSTOMER NO.		
PACKAGES NO SIZE		PRODUCTS			OFFICE CODES PRODUCT TAX PKG		QUANTITY	PRICE	AMOUNT
M/T		DRUMS							
<small>If taxes are not shown separately, the unit price shown above includes any applicable Federal and/or State excise taxes and or excise taxes, unless otherwise indicated on this invoice.</small>				RECEIVED ABOVE PRODUCTS AND QUANTITIES		REC'D PAYMENT FOR MOBIL OIL CORPORATION			
CHARGE SALE				J. Waller		CASH SALE		TAL-262	

PURCHASE INSPECTION N° 4661
DATE: 12-30-83
RECEIVED FROM: River 2 Associates
TRAINER, PA
DRIVER: J. Waller
16 18-ga
65 18/20-ga
81 total
51

SALT SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013

CHESTER PHONE

(215) 497-1566

PHILA. PHONE

(215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO
SALT SERVICE AND CHEMICALS, INC.,
SEND REMITTANCE (NOT ORDERS OR
CORRESPONDENCE) TO:

P. O. BOX 8500 S-4025
PHILADELPHIA, PA. 19178

ORIGINAL
(Red)

INVOICE DATE

10/21/78

INVOICE NO.

1000000

SOLD TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"

TRAINER PA 19016

ATTN: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"

TRAINER PA 19016

SALESMAN: C. J. H. HENRY

COUNT NO.	CUSTOMER P.O. NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB	TERMS		
1455	6861	11300	10/21/78		PAID TO ORDER			
PRODUCT NO.	PACKAGE	DESCRIPTION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
1000	BULK	TOLUOL	1	1	100.000	1.43		143.00
T-D		SUB-TOTAL						143.00
		MANUFACT'S SUPERFUND TAX	1	1	1.00	12.7		12.70
								155.70
		BILLED ON APPROXIMATE NUMBER OF GALLONS SHIPPED. ACTUAL FIGURES MAY VARY WITH THIS TOTAL SHIPPED.						

CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER
POSITIVE REFUND PROMPTLY IF CONTAINERS RETURNED IN GOOD
CONDITION WITHIN 90 DAYS FROM DATE HEREON.

DUPLICATE INVOICE

LB = POUND
CT = CWT.
TN = TON
GL = GALLON
EA = EACH
KI = KILO

PAY THIS AMOUNT

\$ 155.70

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND
FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND
HOUR ISSUED UNDER SECTION 14 THEREOF.

Witco

Witco Chemical Corporation

PLEASE PRINT IN THE ADDRESS COLUMN(S) BELOW

- | | | |
|--|---|---|
| 1 P.O. BOX 7121 CHURCH ST. STATION
NEW YORK, NEW YORK 10049 | 3 P.O. BOX 571574 IN
PITTSBURGH, PENNSYLVANIA 15251 | 5 P.O. BOX 101536
ATLANTA, GEORGIA 30317 |
| 2 P.O. BOX 93530
CHICAGO, ILLINOIS 60690 | 4 FILE NO. 9416, P.O. BOX 64,000
SAN FRANCISCO, CALIF. 94160 | 6 P.O. BOX 101536
ATLANTA, GEORGIA 30317 |

ORIGINAL
(Red)

ISOPHAN SYSTEMS 3

WCC-7011

DATE ENTERED 12/30/83 (IF DIFFERENT)	CUSTOMER ORDER NO. VERBAL	TERMS C	F.O.B. (SHIPPING POINT - UNLESS OTHERWISE NOTED) NEW CASTLE, DE
---	-------------------------------------	-------------------	---

S
O
L
D
T
O

DATE SHIPPED (IF DIFFERENT) 12/30/83	INVOICE DATE 12/30/83	INVOICE NUMBER 590-1898
---	---------------------------------	-----------------------------------

S
H
I
P
T
O

METRO CONTAINER CORPORATION
SECOND & PRICE STREETS
BOX A
TRAINER, PA 19013

ROUTING	CARRIER—VIA	CAR/VEHICLE INITIALS & NO.	PREPAID OR COLLECT (PREPAID UNLESS NOTED)
---------	-------------	----------------------------	--

PICK UP

ITEM ORDERED	UNIT PRICE	U/M	INVOICING QUANTITY	AMOUNT
USED 55 GAL DRUMS - RECONDITIONABLE QUALITY (82 X \$4.00/EACH)				328.00
SCRAP DRUMS (151 X \$.50/EACH)				75.50
USED 55 GAL DRUMS RECONDITIONABLE QUALITY (3 X \$2.00/EACH) - OPEN HEAD				6.00
				409.50

SUMMARY OF DRUMS PICKED UP
DURING THE MONTH

DATE TOTAL
12/05/83 236

IN-XXXX-3

4553

No

PURCHASE
INSPECTION

DATE: 12-7-83

RECEIVED FROM: Witco
New Castle, De.

DRIVER: J.W. #253

6	18 - ga.
8	18/20 - ga.
56	Incinerator
14	1.1
1	3 - wing
21	o/c
3	6H wing
23	20/20
21	20/18 ch
16	drum 20/20
33	Scrap TH
236	

George

WE CERTIFY
ALL CLAIMS TO BE MADE IN WRITING
NC
CLAIMS FOR SHORTAGE
"SELLER MAKES NO WARRANTY OF ANY KIND
THE GOODS SOLD HEREUNDER EXCEPT THAT
BUYER ASSUMES ALL RISK AND LIABILITY FOR
PRODUCTS, OR IF SOLD BY BUYER TO THIRD

SALT SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013
CHESTER PHONE PHILA. PHONE
(215) 497-1566 (215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO
SALT SERVICE AND CHEMICALS, INC.,
SEND REMITTANCE (NOT ORDERS OR
CORRESPONDENCE) TO:
P. O. BOX 8500 S-4025
PHILADELPHIA, PA. 19178

ORIGINAL
(Red)

INVOICE DATE	INVOICE NO.
12/30/83	01390700

SHIPPED TO:

SOLD TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19015

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19015
ACCTS PAY

SALESMAN: CATRY FAWLEY

ATTN: ACCTS PAY

QUNT NO.	CUSTOMER P.O. NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB	TERMS		
101455	6861	011390	12/30/83	CC	DESTINATION	NET 30 DAYS		
PRODUCT NO.	PACKAGE	DESCRIPTION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
3LOOD	BULK	TOLUOL	1		1005.000	14.30	GL	14470.50
ST-D		SUB-TOTAL			1.000	18.140	EA	18.14
		MANUFACT'S SUPERFUND TAX						12.00
								14490.64

LB = POUND

PAY THIS QUANT

ALL CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER
DEPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD
CONDITION WITHIN 90 DAYS FROM DATE HEREON.

DUPLICATE INVOICE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 10 AND 12 OF
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE NATIONAL LABOR RELATIONS
COMMISSION ISSUED UNDER SECTION 14 THEREOF.

LB = POUND
CT = CWT.
TN = TON
GL = GALLON
EA = EACH
KI = KILO

PAY THIS AMOUNT

\$

SA-7 REV. 4

PRINTED IN U. S. A.

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 12-30 1983Name METRO

Address _____

No.	Kind of Package or Material
	Empty Heavy Steel Drum
<u>152</u>	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum
	<u>D.K.Y.</u>

Checked

By [Signature]

for customer

Rec'd

By [Signature]

Driver

Rec'd

for Whse.

CUSTOMER'S COPY

Recondition

& Return

No

(Red)

ORIGINAL
(Red)

3564

DATE: 1-3-84

RECEIVED FROM:

Sun Oil Co.
Marcus Hook

DRIVER:

JW #2633518/20-JA11518/20-JA N/S purpura5Scrap155TOTAL432" Short583/4" Short

43 2" Short
58 3/4" Short

SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013
 CHESTER PHONE (215) 497-1566
 PHILA. PHONE (215) TR 8-8800

PLEASE MAKE REMITTANCE PAYABLE TO
 SALT SERVICE AND CHEMICALS, INC.
 SEND REMITTANCE (NOT ORDERS OR
 CORRESPONDENCE) TO:
 P. O. BOX 8500 S-4025
 PHILADELPHIA, PA. 19178

INVOICE DATE 12/30/83
 INVOICE NO. 123083DI
 ORIGINAL (red)

SOLD TO:

METRO CONTAINER CORP
 SECOND & PRICE STREETS
 BOX "A"
 TRAINER PA 19016

SHIPPED TO:

METRO CONTAINER CORP
 SECOND & PRICE STREETS
 BOX "A"
 TRAINER PA 19016

SALESMAN: CATHY FAWLEY

N: ACCTS PAY

CUSTOMER P.O. NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB	TERMS
861	11390	12/30/83	CC		NET 30 DAYS
PACKAGE	DESCRIPTION	QUANTITY	PRICE/RATE	BASIS	AMOUNT
BULK	TOLUOL	1000.000	1.430	GL	1430.00
	SUB-TOTAL				1430.00
	MANUFACT'S SUPERFUND TAX	1.000	17.700	TN	17.70
					1447.40
BILLED ON APPROXIMATE NUMBER OF GALLONS SHIPPED. ACTUAL FIGURES MAY VARY WITH TRUE TOTAL SHIPPED.					
REC'D OK'D EXTENDED BILLING					
PAY THIS AMOUNT					1447.40

FRONT & THURLOW STS., CHESTER, PENNA. 19013
 CHESTER PHONE (215) 497-1566
 PHILA. PHONE (215) TR 8-8600

SEND REMITTANCE (NOT ORDERS OR
 CORRESPONDENCE) TO:
 P. O. BOX 8500 5-4025
 PHILADELPHIA, PA. 19178

INVOICE DATE
12/30/83

INVOICE NO.
013967DI

SOLD TO:

SHIPPED TO:

METRO CONTAINER CORP
 SECOND & PRICE STREETS
 BOX "A"
 TRAINER PA 19016
 TTN: ACCTS PAY

METRO CONTAINER CORP
 SECOND & PRICE STREETS
 BOX "A"
 TRAINER PA 19016
 ACCTS PAY

ORIGINAL
 (Red)

SALESMAN: CATHY FAULEY

CUSTOMER P.O. NUMBER		OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA		FOB		TERMS	
5 6861		011390	12/30/83	CC		DESTINATION		NET 30 DAYS	
NO.	PACKAGE	DESCRIPTION		ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
	BULK	TOLUOL		1	1	1025.000	1.430	6L	1465.7
		SUB-TOTAL							1465.7
		MANUFACT'S SUPERFUND TAX		1	1	1.000	18.140	TN	18.1
									1483.8
				MAR 1984					
				12806					

RECEIVED
MAR 30

RECEIVED
 JAN 30 1984
 Metro Container Corp.

BUYERS MUST BE PAID FOR
 FUNDED PROMPTLY IF COM
 WITHIN 90 DAYS FROM DAT
 TIFY THAT THESE GOODS WERE P
 STANDARDS ACT OF 1930, AS AMI
 UNDER SECTION 14 THEREOF.

REC'D BY
 DRIVER

QUAN.	DESCRIPTION	PRICE	AMOUNT
# 602014			
1025 gals (7440 lbs)			
104-2			

Address

via Phillips & Smith

Received From

Self Service

MA - 7-7288
 494-8200

Date 12-30-83

Trainer, Pa. 19013

Universal Sampling Corp.

6861

Metro Container Corporation

No. 2032

SECOND & PRICE STREETS Box -A TRAINER, PENNSYLVANIA 19013
215-627-7288 215-494-8200

SHIPPED TO

ORIGINAL
(Red)

200875

Sun Oil Company

P.O. Box 395

Marcus Hook, Pa. 19061

S
O
L
D

OUR ORDER NO.
P530005

OUR ORDER NO.

SHIPPED VIA

Our Truck

SALESMAN

TERMS

Net

DATE

12/29/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
222	31	55 Gallon HF Drums R & R PAINTED BLUE/YELLOW	\$6.15	\$1,365.30

RECEIVED

JAN 03 1984

M. H. ACCTS.
PAYABLE

Handwritten:
Jm
359
1/12

INVOICE

A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 426
Marcus Hook, Pennsylvania 19061

YEARLY

☒ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

TYPED BY

A. MORRIS

DELIVER BY (DATE)

SHIP VIA

DATE
1-1-83

ORDER NO

P-53-00005 SUPPL.#1

CONTRACT NO

700-89-049

ACCOUNT OR APPROPRIATION NUMBER

TERMS

B-0811-00000-241-0

EXEMPT
IN
SE
AS

EXEMPT

SUBJECT

NOT
SUBJECT

CITY OR
STATE

F.O.B.

PA.

INVOICE IN
TRIPPLICATE
TO

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania

Marcus Hook Refinery

P.O. Box 395

Marcus Hook, Pennsylvania 19061

METRO CORP.

2nd & Price Streets

Trainer, Pa. 19013

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

Blending & Packaging

Marcus Hook, Pa.

SHIP
TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QTY	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1000	EA			55-Gal. Reconditioned		
to				SUN CO. DRUMS		
60000						

603 - 222 - 52201-5507K

RECEIVED

(Formerly Universal)

1365.30

JAN 04 1984

M. H. ACCTS.
PAYABLE

8504

FOR INTERNAL USE ONLY

MARCUS HOOK, PA. P.O. BOX 395	
PAID	
BATCH	359
DATE	1/1/84
PROCESSED	
INITIALS	

Process No.	Del No.	Init.	Received Date	Received Via	Est No.	Weight	Freight Col.	Freight Ppd.	Freight Invoice Number	Charge
1	36		12/30/83	THEIR TRK	654 2032				TRK 265	
2										
3										
Purchasing Authority					Authorized By		Approved By			
W. E. Delmas (am)										

RECEIVING/ACCOUNTS PAYABLE 2A

ORIGINAL
(Red)

REC'D BY

MCP, PATENTED, FLATPAK® MOORE BUSINESS FORMS, INC.

12-29-83

Metro Container Corporation

No. 2029

SECOND & PRICE STREETS Box -A TRAINER, PENNSYLVANIA 19013
215-627-7288 215-494-8200

SHIPPED TO

ORIGINAL
(Red)

200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

S
O
L
D

YOUR ORDER NO P530005	OUR ORDER NO	SHIPPED VIA Our Truck	SALESMAN	TERMS Net	DATE 12/29/83
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
222	31	55 Gallon HF Drums R & R PAINTED BLUE & YELLOW	\$6.15	\$1,365.30	

357

1/11

RECEIVED

JAN 03 1984

M. H. ACCTS.

PAYABLE

359

1/11

1/12

RECEIVED

JAN 03 1984

M. H. ACCTS.

PAYABLE

INVOICE

A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 426
Marcus Hook, Pennsylvania 19061

YEARLY

☒ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

TYPED BY

A. MORRIS

DELIVER BY (DATE)

SHIP VIA

DATE

1-1-83

ORDER NO

P-53-00005 SUPPL.#1

CONTRACT NO

700-89-049

ACCOUNT OR APPROPRIATION NUMBER

TERMS

B-0811-00000-241-0

EXEMPT SUBJECT NOT CITY OR F O B
STATE SUBJECT PA.

METRO CORP.

2nd & Price Streets
Trainer, Pa. 19013

INVOICE IN
TRIPPLICATE
TO

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 395
Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE.

SHIP
TO:

Blending & Packaging
Marcus Hook, Pa.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QTY	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1000	EA			55-Gal. Reconditioned		
to				SUN CO. DRUMS		
60000						

RECEIVED

JAN 04 1984

(Formerly Universal)

1365.30

M. H. ACCTS.
PAYABLE

FOR INTERNAL USE ONLY

PAID

CATCH

DATE 1/11
PROCESSED

INITIALS

Process No.	Dr. No.	Init.	Received Date	Received Via	Car No.	Weight	Freight Col.	Freight Ppd.	Freight Invoice Number	Charge
1	36		12/30/83	THRU TRIC	BOB 2029				TRIC 264	
2										
3										
Purchasing Authority				Authorized By			Approved By			
W. E. Helms (am)										

(215) 627-7288 (215) 494-8200

ORIGINAL
(Red)

NAME

ADDRESS

CITY & STATE.

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS **MUST** BE ACCOMPANIED BY THIS BILL

2032

REC'D BY

MCP. PATENTED. FLATPAK® MOORE BUSINESS FORMS, INC.

12-29-83

COYNE CHEMICAL COMPANY, INC.

Penna. (215) 831-8800
N.J. (609) 757-0424

SOLD-TO	SHIP-TO
UNI43	000000

INVOICE-DATE

12/29/83

PAGE-NO.

INVOICE-NO.

0035529-00

ORIGINAL
(Red)

SOLD
TO:

METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SHIP
TO:

METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

ITEM	TERR.	DELIVERY TICKET NO.	ORDER DATE	ORDER ACC. BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE
001		41775	12/09/83	DCH	6807	TANK TRUCK	12/29/83

QUANTITY	SHIPPED	BACK ORDERED	PACKAGE LBS. OR GALLONS	UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/RATE	Basis	AMOUNT
23329	23329		1	#T/T	6C2300D	SODIUM HYDROXIDE SOLUTION LIQ CAUSTIC SODA 50% BUL + FRT ON 45,000# @ \$0.57/CWT = \$256.50 + PUMP CHARGE + \$50.00 TANK UPCHARGE NET 45,000# NA2O CONTENT 39.40% THANK YOU FOR YOUR ORDER	23329	6.0000	2	1,399.74
										12.00
										50.00
						MERCHANDISE				1,399.74
						FREIGHT				256.50
						MISCELLANEOUS				62.00
						INVOICE TOTAL				1,718.24

104-5

BASIS CODE KEY

- 1 - LB.
- 2 - CWT.
- 3 - TON
- 4 - GAL.
- 5 - EACH
- 6 - METRIC TON

TERMS:
NET 30
DAYS

PLEASE RETURN REMITTANCE COPY WITH YOUR
PAYMENT

**ORIGINAL
(Red)**

(215) 627-7288

**Second & Price Street
Trainer, Pennsylvania 19013**

(215) 494-8200

Purchase From

Date _____

Name

Address

City

State

Zip

Ship Via

[illegible]

1161

Rec'd.

ALL RAILROADS, AIRLINES, MOTOR BUSSES, TRUCKS, AND...

**PURCHASE
INSPECTION N° 4651**

DATE: 12-29-83

RECEIVED FROM: Herman Huges.

DRIVER:

3 18/20 - ga

JK



DRUM RETURN-CREDIT

No 006123

3176

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

Date 12-29-83

2042-261

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 1 Show Number 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

BP OIL INC.
Name of Carrier or Company Receiving DrumsE. J. Kelly
Signature of Party Receiving Drums12-29-83
Date ReceivedUNITEEN CORP.
Customer Name014000620704
Account NumberMa Wooley
Signature7650 PRESTON RD
Customer Street AddressLANDOVER
CityMD
State20785
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

LV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

No 3776

DATE: 2-3-84RECEIVED FROM: Exeter (Ind)DRIVER: Way #261Landover, MdBP18/20-yrSL



DRUM RETURN-CREDIT

Nº 006122

3777

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

Date 12-29-83

2642-261 ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

BP Oil Inc.
Name of Carrier or Company Receiving Drums[Signature]
Signature of Party Receiving Drums12-29-83
Date ReceivedADDINGTON & SONS CO
Customer Name35702809403
Account Number[Signature]
Signature1900 S. HANCOCK ST
Customer Street AddressPHOTO MD
City

State

21230
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

C 8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

Nº 3777

DATE: 2-3-84
RECEIVED FROM: Modellite M
DRIVER: Paul M

2 18/20-84

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

WILKES-BARRE, PA.
716-363-0138

CHESTER, PA.
215-485-1863

NEW BRIGHTON, PA.
412-843-7810

CANANDAIGUA, N.Y.
716-384-1600

ELMHURST, N.Y.
607-734-2986

PROVIDENCE, R.I.
401-885-0010

2565

Date 1-20-82

ORIGINAL

V-071-1
LOAD NUMBER

(Assign number if Revenue load)

Consignee BP Oil Co. Consignor Norwich Oil Co.
Universal Container Corp. Norwich, N.Y.
Trainer, Pa.
(Destination)

Shipper Nos. 13436 Tractor No. 272 Trailer No. V-071 Drivers Name Hart

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
62	Empty used light steel drums (BP)			

RECEIVED

JAN 7 1983

RECEIVED — SUBJECT TO COUNT

Universal Container Corp.

Received above in good order SIGNATURE [Signature]
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78)

PURCHASE
INSPECTION

Nº 2565

DATE:

1/7/82

RECEIVED FROM:

Norwich Oil

DRIVER:

531

Norwich NY

C-2-HC 11/82

131

Receipt for Return of Empty
Containers and Merchandise

No. 074372

4655

Date 12-29-83 Via 22355

METRO CONTAINER

Name (mailing address if other than above)

Street address

City, state, zip code

Stock
movement
code

1 9 -

☐ C
A/C

☐ Send
check

Approved

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc Net amount of inv. X=cr Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97499	55D	001	000	16	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE
INSPECTION
No. 4655
DATE: 12-29-83
RECEIVED FROM: arco/4500
m.h.
DRIVER: #22355

RW



DRUM RETURN-CREDIT

5524
Nº 006880

Date 12-29-82

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL
(Red)Please credit my account for 7 MTYS 55 gallon light iron barrels which I am returning

Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 4 1983

Universal Container Corp.

B-P Oil
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received 12-29-82

Customer Name

Account Number

Signature

889 Fenchampton Ave
Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CL 662-B

DISTRIBUTION: White-BP OIL Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

DATE:

RECEIVED FROM:

DRIVER:

006880

Nº 5526

DATE: 1/4/83

RECEIVED FROM: Saxon Steel Corp

DRIVER: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

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Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Driver: 260

Metro Container Corporation

No. 2023

SECOND & PRICE STREETS Box -A TRAINER, PENNSYLVANIA 19013
215-627-7288 215-494-8200

ORIGINAL
(Red)

SHIPPED TO

200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

S
O
L
D

YOUR ORDER NO
P530005

OUR ORDER NO

SHIPPED VIA

Our Truck

SALESMAN

TERMS

Net

DATE

12/28/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
240	31	55 Gallon HP Drums R & R PAINTED BLUE & YELLOW	\$6.15	\$1,476.00
<p>RECEIVED</p> <p>DEC 30 1983</p> <p>M. H. ACCTS. 357 PAYABLE 11/12</p> <p>359</p>				

INVOICE

A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 426
Marcus Hook, Pennsylvania 19061

YEARLY

☒ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY

A. MORRIS

DELIVER BY (DATE)

SHIP VIA

DATE
1-1-83

ORDER NO
P-53-00005 SUPPL.#1

CONTRACT NO

700-89-0493

ACCOUNT OR APPROPRIATION NUMBER

TERMS

B-0811-00000-241-0

EXEMPT SUBJECT NOT SUBJECT CITY OR STATE F.O.B.
X PA.

INVOICE IN
TRIPPLICATE
TO

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 395
Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE.

METRO CORP.

2nd & Price Streets
Trainer, Pa. 19013

SHIP
TO:

Blending & Packaging
Marcus Hook, Pa.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QTY	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1000	EA			55-Gal. Reconditioned		
to				SUN CO. DRUMS		
60000						

Pkg. Code

003-240-52201-SSBYR

RECEIVED

JAN 04 1984

M. H. ACCTS.
PAYABLE

(Formerly Universal)

1476.00

FOR INTERNAL USE ONLY

MARCUS HOOK ACCOUNTS PAYABLE

PAID

DATE PROCESSED

INITIALS

Process No.	Del No.	Init.	Received Date	Received Via	Car No.	Weight	Freight Col. Ppd.	Freight Invoice Number	Charge
1	26		12/30/83	TRAILER	2023			TRAILER 270	
2									
3									
Purchasing Authority				Authorized By			Approved By		
W. E. Delmas (am)									

(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

DATE 10/28/83

NAME _____

ADDRESS

CITY & STATE

- Z1F

SHIPPED VIA

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THE BILL

2023

REC'D BY

MCP, PATENTED. FLATPAK® MOORE BUSINESS FORMS, INC.

12-28-85

Metro Container Corporation

No. 2019

SECOND & PRICE STREETS Box -A TRAINER, PENNSYLVANIA 19013
215-627-7288 215-494-8200

ORIGINAL
(Red)

SHIPPED TO

S
O
L
D

200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

YOUR ORDER NO
P530C05

OUR ORDER NO

SHIPPED VIA
Our Truck

SALESMAN

TERMS
Net

DATE
12/27/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
222	31	55 Gallon HF Drums R & R PAINTED BLUE & YELLOW RECEIVED DEC 29 1983 M. H. ACCTS. PAYABLE 357 11/12	\$6.15	\$1,365.30

INVOICE

A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 426
Marcus Hook, Pennsylvania 19061

YEARLY

☒ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

TYPED BY:

A. MORRIS

DELIVER BY (DATE)

SHIP VIA

DATE

1-1-83

ORDER NO.

P-53-00005 SUPPL.#1

CONTRACT NO.

700-88-049

ACCOUNT OR APPROPRIATION NUMBER

B-0811-00000-241-0

TERMS

EXEMPT
SUBJECT
NOT
SUBJECT
CITY OR
STATE
F.O.B.
PA.

INVOICE IN
TRIPPLICATE
TO:

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania

Marcus Hook Refinery

P.O. Box 395

Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

Blending & Packaging

SHIP
TO:

Marcus Hook, Pa.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
	1000	EA		55-Gal. Reconditioned	Pkg. Code	
	to			SUN CO. DRUMS	003-222-52201-5584R	
	60000					

RECEIVED

JAN 04 1984

(Formerly Universal)

M. H. ACCTS.
PAYABLE

FOR INTERNAL USE ONLY

PAID

ATCH

359

DATE
PROCESSED

INITIALS

Process No.	Del. No.	Init.	Received Date	Received Via	Gar No.	Weight	Freight Col. Ppd.	Freight Invoice Number	Charge
1	26	12-29-83	THEIR TRIL	8-20-19				TRIL 262	
2									
3									
Purchasing Authority				Authorized By			Approved By		
W. E. Helms (am)									

ORIGINAL
(Rev)

(215) 627-7288 (215) 494-8200

NAME _____

ADDRESS

CITY & STATE

SHIPPED VIA

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

2019

REC'D BY

12-27-83

MCP, PATENTED, FLATPAK® MOORE BUSINESS FORMS, INC.

RECEIVING RECORD

8176

3548

ORIGINAL
(Red)

RECEIVED FROM

ADDRESS

PURCHASE ORDER NO. OR RETURNED GOODS

FREIGHT BILL NO.

DATE 10/13/83

12/29/83
PREPAID COLLECT

VIA

QUANTITY

ITEM NUMBER

DESCRIPTION

1

2

3

4

5

6

7

8

9

10

11

12

REMARKS: CONDITIONS, ETC.

29

NO. PACKAGES

WEIGHT

RECEIVED BY

CHECKED BY

DELIVERED TO

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

Recondition

8176

& Return

Nº

3548

10-13-83

DATE: 12/29/83

RECEIVED FROM:

DRIVER:

Way #5587

40 18-82

61 18/20-82

1 C/O

102 TOTAL

Z.M.

ORIGINAL
(Red)

COYNE CHEMICAL COMPANY, INC.

ORIGINAL
(Red)

SOLD-TO	SHIP-TO
---------	---------

INVOICE-DATE	
PAGE-NO.	INVOICE-NO.

SOLD
TO:

SHIP
TO:

CKEY NO.
780

ITEM	TERM	DELIVERY TICKET NO.	ORDER DATE	ORDER ACK BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE	QUANTITY	PRICE RATE	Basic	AMOUNT
1											✓ 7.40
2											✓ 4.00
3											✓ 4.10
4											✓ 4.40
5											✓ 4.10
6											✓ 4.10
7											✓ 4.10
8											✓ 4.10
9											✓ 4.10
10											✓ 4.10
11											✓ 4.10
12											✓ 4.10
13											✓ 4.10
14											✓ 4.10
15											✓ 4.10
16											✓ 4.10
17											✓ 4.10
18											✓ 4.10
19											✓ 4.10
20											✓ 4.10
21											✓ 4.10
22											✓ 4.10
23											✓ 4.10
24											✓ 4.10
25											✓ 4.10
26											✓ 4.10
27											✓ 4.10
28											✓ 4.10
29											✓ 4.10
30											✓ 4.10
31											✓ 4.10
32											✓ 4.10
33											✓ 4.10
34											✓ 4.10
35											✓ 4.10
36											✓ 4.10
37											✓ 4.10
38											✓ 4.10
39											✓ 4.10
40											✓ 4.10
41											✓ 4.10
42											✓ 4.10
43											✓ 4.10
44											✓ 4.10
45											✓ 4.10
46											✓ 4.10
47											✓ 4.10
48											✓ 4.10
49											✓ 4.10
50											✓ 4.10
51											✓ 4.10
52											✓ 4.10
53											✓ 4.10
54											✓ 4.10
55											✓ 4.10
56											✓ 4.10
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58											✓ 4.10
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71											✓ 4.10
72											✓ 4.10
73											✓ 4.10
74											✓ 4.10
75											✓ 4.10
76											✓ 4.10
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79											✓ 4.10
80											✓ 4.10
81											✓ 4.10
82											✓ 4.10
83											✓ 4.10
84											✓ 4.10
85											✓ 4.10
86											✓ 4.10
87											✓ 4.10
88											✓ 4.10
89											✓ 4.10
90											✓ 4.10
91											✓ 4.10
92											✓ 4.10
93											✓ 4.10
94											✓ 4.10
95											✓ 4.10
96											✓ 4.10
97											✓ 4.10
98											✓ 4.10
99											✓ 4.10
100											✓ 4.10

RECEIVED
DEC 28 1983
Metro Container Corp.

PLEASE RETURN REMITTANCE COPY WITH YOUR
PAYMENT

BASIS CODE KEY
1 - LB
2 - CWT
3 - TON
4 - GAL
5 - EACH
6 - METRIC TON

TERMS:
NET 30
DAYS

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

WHARTON, N.J. 201-361-0138
CHESTER, PA. 215-485-1863
NEW BRICHTON, PA. 412-843-7870
CANANDAIGUA, N.Y. 716-394-1600
ELMIRA, N.Y. 607-734-2986
PROVIDENCE, R.I. 401-885-0010

3542

Consignee _____

Consignor _____

Date ORIGINAL
15-11
(1964)

(Destination)

LOAD NUMBER
(Assign number if Revenue 10)

Shipper Nos. _____

Tractor No. _____

Trailer No. _____

Drivers
Name _____

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
RECEIVED - SUBJECT TO COUNT SIGNATURE <u>S. Kelley</u>				

Received above in good order
Consignee Signature _____

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78)

SHIPPER _____	CARRIER _____
PER _____	DATE _____

2

Recondition
& Return
No 3542

DATE: 12-25-83
RECEIVED FROM: Lewison Truck
New Haven, Ct.
DRIVER: Herr's #770 Levin

2 Foreign Oil
120 18/20 - ga. Oils
4 18/20 - kerosene
1 3 wing
1 1 wing
128 TOTAL

22 2" Short
19 3/4" Short
George

4649

Receipt for Return of Empty
Containers and Merchandise

ORIGINAL
(Red)

No. 079439

Date 12-28-83 Via *Director*

Name (mailing address if other than above)
Jon Bateman
Street address
St 55, Hickman, NE
City, state, zip code
Hickman, NE

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	------------------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax
---------	-------------	----------	------	----------------	------------	-------	----------	-----------------------

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	5	Empty 55 gallon drums							
1-62760	\$6.00	000	000									

079439

Nº 4649

PURCHASE
INSPECTION

DATE: 12/28/83

RECEIVED FROM: *Jon Bateman*
Denver, CO

DRIVER: *Director*

5 18-84

57

return

ts show Purchase date

by

(8-82)

Issuer



DRUM RETURN-CREDIT

Nº 005934

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date

12-28-82

1/4 2 Empty

2642-3608

Please credit my account for

2

Show Number

55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED
JAN 27 1983
Universal Container Corp.

13 P Oil Inc
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

COASTAL STEEL
Customer Name035100759413
Account Number

Signature

6400 QUAD AVE
Customer Street AddressBIA MO
CityMO
State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

DATE:

RECEIVED FROM:

DRIVER:

005934

Nº 5684

COASTAL STEEL

BIA MO

2-11-83

130

-22-

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty
Containers and Merchandise

No. 070308

Date: 12-17-83 Via 22391

Name (mailing address if other than above)

METERS

Street address

City, state, zip code

MARCUS Hook 4300

Stock
movement
code

- 1 9 -

Payee code

Due date

Reference no

Check no.

☐ Cr
A/C☐ Send
check

Approved

Type C Attach Late Cash disc Net amount of inv X=cr Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	12	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

DRIVER: #22391

RECEIVED FROM: Quico / 4500 m.d

DATE: 12-28-83

1-ASE INSPECTION NO 4647

070308

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079438

Date 12/27/83 Via 22355

Name (mailing address if other than above)
 Street address

Stock movement code

1 9 -

City, state, zip code

☐ Cr. A/C ☐ Send check Approved

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	650	001	000	52	Empty 55 gallon drums							
1-62760	36.00	000	000		Pellets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE INSPECTION No 4646
 DATE: 12/27/83
 RECEIVED FROM: Arco/4500 m.h.
 DRIVER: #22355

52 18-82

Storage



DRUM RETURN-CREDIT, INC.

Nº 001566

Date 12/27/83 ORIGINAL

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 11 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Metro Container J Kelly 12/27/83
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received
U.S. Drop Storage Swedesboro NJ
Customer Name Account Number Signature
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recognition & Return Nº 3534	DATE: 12/27/83 RECEIVED FROM: U.S. Drop Storage DRIVER: Swedesboro, NJ	11 AS-82	KW
------------------------------------	--	----------	----

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. **079437**

Date: **12/17/83** Via **22392**

Name (mailing address if other than above)
Alco / 4500
 Street address
 City, state, zip code
Maryland Hook PA
 Payee code Due date Reference no. Check no.

Stock movement code

				-					-	1	9	-	
--	--	--	--	---	--	--	--	--	---	---	---	---	--

☐ Cr. A/C ☐ Send check

Approved

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
197493	55D	001	000	7	Empty 55 gallon drums							
162760	55.00	000	000		Pallets							

PURCHASE INSPECTION
DATE: 12-27-83
RECEIVED FROM: Alco/4500 m.H.
DRIVER: Thoma #22392

079437

Plus sales tax

Total

SL

Mobil Oil Corporation

23816

DATE 12/21/83 TERMS 39/114 MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 126 DRIVER Lee LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO.

SOLD TO

R.H. Hattister
Spring Grove, Pa. 17052
712148-6

ORIGINAL

PACKAGES NO.	SIZE	PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
			PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL	180018		1						
		COLLECTION ACCOUNT	980029								
		SALES TAX @ <u> </u> %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed
 (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD SALES (co-65's)		<input type="checkbox"/> LOCAL PLANT	<input type="checkbox"/>
CHECKS ID #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
SETTLEMENT TOTAL		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition
& Return
 No 3504
 DATE: 12-20-83
 RECEIVED FROM: *R.H. Hattister*
 DRIVER: *Spring Grove, PA.*
10 18-83
23 18/20-83
53 TOTAL
56

BP

DRUM RETURN CREDIT

Nº 003828

Date 12-23-82

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 145 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 4 1983

Universal Container Corp.

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
<u>Universal Container Corp.</u>	<u>[Signature]</u>	<u>12-23-82</u>
Customer Name	Account Number	Signature
<u>BP Oil Inc.</u>	<u>001247</u>	<u>[Signature]</u>
Customer Street Address	City	State
<u>14500 E. Ave</u>	<u>Cleveland</u>	<u>OH</u>
		Zip Code
		<u>44115</u>

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

TERMS

ORDER FILLED
(DATE)ORDER FILLED AS ABOVE
(WAREHOUSE FOREMAN)

DATE

10681

Recondition
& Return
Nº 55228
DATE: 1/4/83
RECEIVED FROM: Universal Container Corp.
DRIVER: 3607

13- HLE 11
12- HLE 11
12- SCRAP
145

34-2
24-34

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079441

Date 12/73 Via Arco truck

Stock movement code

1 9 -

Name (mailing address if other than above)
Donio

Street address

City, state, zip code
Hammononton, NJ

Payee code Due date Reference no. Check no.

☐ Cr. A/C ☐ Send check Approved

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	550	001	800	14	Empty 55 gallon drums							
1-62760	56.00	000	000		Pallets							

Reason for return

Product returns show Purchase date

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE INSPECTION N° 4653
DATE: 12-23-83
RECEIVED FROM: Donio
DRIVER: Hammononton, NJ

079441

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty
Containers and Merchandise

No. 070306

Date 12/23/83 Via 22391

Name (mailing address if other than above)

Street address

City, state, zip code

Payee code

Due date

Reference no.

Check no.

Account

Cost Center

Facility

Type

Free form area

Net amount

X=cr

Tax code

Amount subject to tax

Product code

Kind

Code

No.

Quantity

Articles received are subject to inspection at our warehouse

Unit price

Tax

Price

Tax

Amount

Empty 55 gallon drums

Pallets

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B (2-79)

Stock movement code

1 9 -

Cr A/C

Send check

Approved

Type C

Attach

Late

Cash disc.

Net amount of inv.

X=cr

Invoice date

PURCHASE INSPECTION No. 4642
DATE: 12-23-83
RECEIVED FROM: ARCO/4500 M.H.
DRIVER: #22391

070306

ORIGINAL
(Red)

CAINE CHEMICAL COMPANY, INC.
P.O. Box 100, Delaware River
P.O. Box 100, Delaware River
P.O. Box 100, Delaware River

Penna (215) 831-8800
N.J. (609) 757-0424

SOLD-TO	SHIP-TO
UNI43	000000

INVOICE-DATE	
12/23/83	
PAGE-NO.	INVOICE-NO.
1	0035541-00

SOLD
TO:

METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SHIP
TO:

METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

BLM	TERR.	DELIVERY TICKET NO.	ORDER DATE	ORDER ACC BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE			
012		41774	12/09/83	DCH	6806	COLONIAL	12/23/83			
QUANTITY	SHIPPED	BACK ORDERED	PACKAGE LBS. OR GALLONS	UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/RATE	Basis	AMOUNT
23922			1	#T/T	GC23000	SODIUM HYDROXIDE SOLUTION LIQ CAUSTIC SODA 50% BUL + FRT ON 46,450# @ \$0.065/CWT = \$281.02 + PUMP CHARGE + \$50.00 TANK UPCHARGE GROSS 76490 TARE 30040 NET 46450 NA20 CONTENT 39.14% THANK YOU FOR YOUR ORDER	23922	6.0000	2	1,435.32
23922		0				MERCHANDISE FREIGHT MISCELLANEOUS INVOICE TOTAL				1,435.32 281.02 62.00 1,778.34

BASIS CODE KEY

- 1 - LB.
- 2 - CWT.
- 3 - TON
- 4 - GAL.
- 5 - EACH
- 6 - METRIC TON

TERMS:
NET 30
DAYS

PLEASE RETURN REMITTANCE COPY WITH YOUR
PAYMENT



BRULIN & COMPANY, INC.

Federal ID NO. 350201490
D-U-N-S 00-641-4892

GENERAL OFFICES:
P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206-0270 U.S.A.
(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"
TOLL FREE: 1-800-428-7149
VENDOR NO.

CUSTOMER NUMBER
1900026

INVOICE NO.
(TRANSACTION NO.) **366777**

DATE **12/23/83**

SHIP
TO

METRO CONTAINER CORP

SOLD
TO

**2ND & PRICE ST
TRAINER**

PA 19013

ORIGINAL
(Red)

TERMS: NET 30 DAYS

**NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.
CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS.**

TERMS: NET 30 DAYS			CREDIT SERVICE CHARGE ADDED TO LAST BILLING STATEMENT				
ORDER ENTERED	ORDER SHIPPED	VIA	REPRESENTATIVE		CUSTOMER ORDER NO.		
12/22/83	12/15/83	WESTWOOD/FMF	LEE BROOKS		6834		
PRODUCT NUMBER	DESCRIPTION		CONTAINER UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
5192	VELVET GRAIN (45#)-EAST COAST ONLY		45 LBS	2	2	.880	✓ 79.20
2212	D-370 PV		55 GAL	10	10	6.990	3844.50
<div>10 _____</div> <div>tended _____</div> <div>tered 104-5'</div> <div>MAR - 8 1984</div>							
SUBTOTAL						3923.70	
TOTAL						3923.70	
<p>OUR FREIGHT POLICY: WE PREPAY SHIPPING CHARGES ON ORDERS GREATER THAN \$200 OR 55 GALLONS UNLESS OTHERWISE QUOTED FOB, OUR PLANT. OTHERWISE APPLICABLE FREIGHT CHARGES WILL BE PREPAID AND ADDED TO THE INVOICE. AS OF 8-1-83, WE NO LONGER SUPPLY THE BILL-OF-LADING WITH THE INVOICE.</p>							
<p>RECEIVED</p> <p>DEC 30 1983</p> <p>Metro Container Corp.</p>							

MAKE ALL REMITTANCES BY CHECK DIRECTLY PAYABLE TO BRULIN & COMPANY, INC.

Prices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended (29 U.S.C. 201 et seq). and regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL INVOICE

BRULIN & COMPANY, INC.

ORIGINAL
(Red)
Federal ID NO. 350201480
D-U-S 00-641-4892

GENERAL OFFICES:
P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206-0270 U.S.A.
(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"
TOLL FREE: 1-800-428-7149
VENDOR NO.

CUSTOMER NUMBER
1900026

INVOICE NO.
(TRANSACTION NO.) **366777**

DATE **12/23/83**

SHIP
TO

METRO CONTAINER CORP

SOLD
TO

2ND & PRICE ST
TRAINER

PA 19013

TERMS: NET 30 DAYS

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.
CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS.

ORDER ENTERED	ORDER SHIPPED	VIA	REPRESENTATIVE	CUSTOMER ORDER NO.		
12/22/83	12/15/83	WESTWOOD/RMF	LEE BROOKS	6834		
PRODUCT NUMBER	DESCRIPTION	CONTAINER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
2192	VELVET GRAIN (45#)-EAST COAST ONLY	45 LBS	2	2	.880	✓ 79.20
2212	D-370 PV	55 GAL	10	10	6.990	3844.50
					SUBTOTAL	3923.70
					TOTAL	3923.70

OUR FREIGHT POLICY: WE PREPAY SHIPPING CHARGES ON ORDERS GREATER THAN \$200 OR 55 GALLONS UNLESS OTHERWISE QUOTED FOB OUR PLANT. OTHERWISE APPLICABLE FREIGHT CHARGE WILL BE PREPAID AND ADDED TO THE INVOICE. AS OF 8-1-83, WE NO LONGER SUPPLY THE BILL-OF-LADING WITH THE INVOICE.

RECEIVED
DEC 30 1983
Metro Container Corp.

MAKE ALL REMITTANCES BY CHECK DIRECTLY PAYABLE TO BRULIN & COMPANY, INC.
Prices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended (29 U.S.C. 201 et seq.) and regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL INVOICE



DRUM RETURN-CREDIT

560-
Nº 005925

Date

12-22-82

BP Oil Inc.

880 Midland Bldg.

Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL
(Red)Please credit my account for ~~55~~ 2 55 gallon light iron barrels which I am returning
Show Numberto BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 27 1983

Universal Container Corp.

12-22-82

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

DATE:

RECEIVED FROM:

DRIVER:

Nº 5685

DATE: 1/7/83

RECEIVED FROM: 1/3 P.S.D. office

DRIVER: [Signature]

005925

12-22-82

1312

77

Metro Container Corporation

No. 2007

SECOND & PRICE STREETS, Box -A TRAINER, PENNSYLVANIA 19013
215-627-7288 215-494-8200

ORIGINAL
(Red)

SHIPPED TO

SOLD TO

200375
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P530005		Our Truck		Net	12/22/83
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
222	31	55 Gallon HEK Drums R & R PAINTED BLUE/YELLOW	\$6.15	\$1,365.30	

RECEIVED

DEC 29 1983

M. H. ACCTS. PAYABLE

PAID

516

DATE 12/31

PROCESSED

RECEIVED

DEC 29 1983

M. H. ACCTS.
PAYABLE

MADE'S PRICE ACCOUNTS PAYABLE
PAID
516
DATE 12/31
DEPOSITED

YEARLY

☒ PURCHASE REQUISITION/ORDER
☒ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

TYPED BY

A. MORRIS

DELIVER BY (DATE)

SHIP VIA

DATE
1-1-83

ORDER NO.

P-53-00005 SUPPL.#1

CONTRACT NO.

700-88-0430
ORIGINAL (Recd)

ACCOUNT OR APPROPRIATION NUMBER

TERMS

B-0811-00000-241-0

EXEMPT SUBJECT NOT CITY OR F.O.B.
PA. PA.

INVOICE IN
TRIPPLICATE
TO:

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 395
Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

Blending & Packaging
Marcus Hook, Pa.

METRO CORP.
2nd & Price Streets
Trainer, Pa. 19013

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QTY	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
-----	----------	------	----------------------------	-------------	------------	--------

1000 EA

222 55-Gal. Reconditioned

Pkg. Code

003-222-52201-SSB/R

to

SUN CO. DRUMS

60000

(Formerly Universal)

1365.30

8464

RECEIVED

DEC 29 1983

M. H. ACCTS.
PAYABLE

FOR INTERNAL USE ONLY

MAINTENANCE ACCOUNTS PAYABLE

PAID

CATCH

576

DATE

INITIALS

Process No.	Del. No.	Init.	Received Date	Received Via	Car No.	Weight	Freight Col.	Freight Ppd.	Freight Invoice Number	Charge
1	56		12-27-83	THC/A TR	2007				TRF 265	
2										
3										

Purchasing Authority: *W. E. Delms (am)*
Authorized By: _____
Approved By: _____

(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

P53005

DATE _____

12-22-85

NAME _____

SUN 014 6

ADDRESS

CITY & STATE

- Z1F

SHIPPED VIA

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

2007

REC'D BY

DS MUST BE ACCOMPANIED BY THIS BILL

Sam Green

MCP, PATENTED, FLATPAK!® MOORE BUSINESS FORMS, INC.

12-22-83

Metro Container Corporation

No. 2006

SECOND & PRICE STREETS Box -A TRAINER, PENNSYLVANIA 19013
215-627-7288 215-494-8200

SHIPPED TO

ORIGINAL
(Red)

200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

SOLD TO

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P530005		Our Truck		Net	12/22/83
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
222	31	55 Gallon HF Drums R & R PAINTED BLUE// YELLOW	\$6.15	\$1,365.30	
RECEIVED DEC 29 1983					

ju 574
1/5
12/3

M. H. ACCTS.
PAYABLE BY VOICE

A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 426
Marcus Hook, Pennsylvania 19061

YEARLY

☒ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

TYPED BY:

A. MORRIS

DELIVER BY (DATE)

SHIP VIA

DATE

1-1-83

ORDER NO.

P-53-00005 SUPPL.#1

CONTRACT NO.

700-80-049

ACCOUNT OR APPROPRIATION NUMBER

B-0811-00000-241-0

TERMS

EXEMPT SUBJECT NOT CITY OR F O B.
SUBJECT SUBJECT STATE PA.

INVOICE IN
TRIPPLICATE
TO:

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 395
Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

Blending & Packaging

Marcus Hook, Pa.

SHIP
TO:

METRO CORP.

2nd & Price Streets
Trainer, Pa. 19013

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
A	1000	EA	222 ①	55-Gal. Reconditioned	Pkg. Code	
	to			SUN CO. DRUMS	003 - 222-52201-558	
	60000					

(Formerly Universal)

1365.30

FOR INTERNAL USE ONLY

RECEIVED

DEC 29 1983

M. H. ACCTS.
PAYABLE

PAID

576

DATE 12/14/83

INITIALS

Process No.	Del. No.	Init.	Received Date	Received Via	Ear No.	Weight	Freight Col.	Freight Ppd.	Freight Invoice Number	Freight Invoice Charge
	1	SG	12-27-83	THEIR TRIC	8006				TRIC 264	
	2									
	3									
Purchasing Authority					Authorized By			Approved By		
W. E. Delmas (am)										

RECEIVING/ACCOUNTS PAYABLE 2A

ORIGINAL
(Red)

MCP PATENTED. FLATPAK® MOORE BUSINESS FORMS, INC. 1

12-22-83

Metro Container Corp.

2nd & Price St.
Trainer, Pa. 19013

MAA-7-7288
494-8200

DATE 12/13/83

RECEIVED FROM

ADDRESS

CITY

STATE

QUAN.

DESCRIPTION

PRICE

AMOUNT

25 1/2 Mobil Oil Drums

REC'D BY

DRIVER

MAA, PATENTED. SPEEDSET® MOORE BUSINESS FORMS, INC.

4637

1242

ORIGINAL
(Red)

1242

PURCHASE
INSPECTION

Nº

4637

DATE: 12-22-83

RECEIVED FROM:

Riverdale Transit
Yonkers, NY

DRIVER:

STM #256

Maid

20 18-gal.

5 18/20-gal.

25 TOTAL

IL

Metro Container Corp.

2nd & Price St.
Trainer, Pa. 19013

4638

1243

ORIGINAL
(Red)

MA-7-7288
494-8200

DATE

12/13/83

RECEIVED FROM

Liberty Coach

ADDRESS

1010 Nepean

CITY

Yonkers

STATE

NY

QTY.

DESCRIPTION

PRICE

AMOUNT

12 11/7 Mobil Oil

REC'D BY

John F. Taylor

DRIVER

MCP, PATENTED, SPEEDSET® MOORE BUSINESS FORMS, INC. 1

1243

PURCHASE

INSPECTION

Nº

4638

DATE: 12-22-83

RECEIVED FROM:

Liberty Coach

DRIVER:

STM #256

Yonkers, NY

Mobil

12 18/20-ga

JL

Metro Container Corp.

4639
1244

2nd & Price St.
Trainer, Pa. 19013

MA-7-7288
494-8200

DATE 12/17/83

RECEIVED FROM

ADDRESS

CITY

STATE

QTY

DESCRIPTION

PRICE

AMOUNT

59

7/8 Mobil Oil Tank

REC'D BY

DRIVER

MCP PATENTED SPEEDSET MOORE BUSINESS FORMS, INC. L

ORIGINAL
(Red)

1244

PURCHASE
INSPECTION

Nº 4639

DATE: 12/22/83

RECEIVED FROM:

Port Side Terminal
Jersey City, NJ

DRIVER:

STM #256

Mobil

57

18/20-gal.

2

Scrap

59

TOTAL

TL

54

MOORE PATENTED SPEEDISET® MOORE BUSINESS FORMS, INC.

IL

SALT SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013

CHESTER PHONE

(215) 497-1566

PHILA. PHONE

(215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO
SALT SERVICE AND CHEMICALS, INC.,
SEND REMITTANCE (NOT ORDERS OR
CORRESPONDENCE) TO:
P. O. BOX 8500 S-4025
PHILADELPHIA, PA. 19178

ORIGINAL

INVOICE DATE

12/22/83

INVOICE NO.

01377101

SOLD TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ATTN: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

SALESMAN: CATHY FAWLEY

COUNT NO.	CUSTOMER P.O. NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB	TERMS		
101435	6841	011311	12/22/83	SS TRUCK	DESTINATION	NET 30 DAYS		
PRODUCT NO.	PACKAGE	DESCRIPTION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
SP100W	100# BAG	DISODIUM PHOSPATE TECH G	20	17	17.000	57.750	CT	981.75
16FB100W	100# BAG	SODIUM NITRITE GRAN FG	21	25	25.000	39.000	CT	975.00
		SUB-TOTAL						1956.75

CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER
POSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD
CONDITION WITHIN 90 DAYS FROM DATE HEREON.

DUPLICATE INVOICE

LB = POUND
CT = CWT.
TN = TON
GL = GALLON
EA = EACH
KI = KILO

PAY THIS AMOUNT

\$ 1956.75

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 8
OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND
HOURS DIVISION UNDER SECTION 14 THEREOF.

FRONT & THURLOW STS., CHESTER, PENNA. 19013
CHESTER PHONE PHILA. PHONE
(215) 497-1566 (215) TR 8-8600

**PLEASE MAKE REMITTANCE PAYABLE TO
SALT SERVICE AND CHEMICALS, INC.,
SEND REMITTANCE (NOT ORDERS OR
CORRESPONDENCE) TO:
P. O. BOX 8500 S-4025
PHILADELPHIA, PA. 19178**

ATTN: ACCTS PAY

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19016

SALESMAN: CATHY FAWLEY

CERTIFY THAT THESE GOODS
WAS PRODUCED UNDER THE ACT OF 19
WAS PRODUCED UNDER SECTION 14 THE

Universal Container Corp.
STEEL DRUM DIVISION
2nd & Price St.
Trainer, Pa. 19013

7-7288
1200

Trainer, Pa. 19013

Date _____

Date 12-22-83

[illegible]

WOMEN IN FASHION: PINK

Mobil Oil Corporation

23524

DATE 12-21-83 TERMS _____ MOD _____
 DEL'D FROM _____
 DEL'D AT _____ CITY LIMITS ☐ (Red)
 TRUCK NO _____ DRIVER _____ SIC NO _____
 DISCOUNT _____ IF PD _____ CUSTOMER ORDER NO _____

MOBIL OIL CORP
PAULSBORO N.J.
TOTAL 20

PACKAGES		PRODUCTS	OFFICE CODES		QUANTITY	PRICE EX TAX	EXCISE TAX		PRICE INCL TAX	AMOUNT
NO	SIZE		PRODUCT	TAX			FED	STATE		
		MOBIL PREMIUM GASOLINE	010017		1					
		MOBIL SUPER UNLEADED GASOLINE	015024		1					
		MOBIL REGULAR GASOLINE	020016		1				659	8
		MOBIL UNLEADED GASOLINE	035014		1				685	12
		MOBIL DIESEL FUEL	160010		1					
		MOBIL HEATING OIL #2	180018		1					
		COLLECTION ACCOUNT 980029								
		SALES TAX @ %								
		DRUM DEPOSIT CHARGES			0					
		DRUM DEPOSIT CREDITS			0					

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than in the motor vehicles upon the public highways of this state.
 The undersigned certifies that the motor fuel tax will be paid as required by law.
 If taxes not shown separately, and price shown above includes any applicable federal, state and local taxes, unless otherwise indicated in this invoice.
 The products covered in this invoice meet the ASTM standards for use in Arkansas. Sulfur content is approved.

SETTLEMENT INVOICE TOTAL

CASH	REMIT TO MOBIL AT
CREDIT CARD	LOCAL PLANT
SALES (CO-65)	
CHECKS	CHARGE SALE
ID #	
SETTLEMENT TOTAL	CASH SALE

RECEIVED ABOVE PRODUCTS AND CREDITS
 RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL INVOICE

Recondition
& Return No 3530

DATE: 12-22-83
 RECEIVED FROM: Mobil Oil Paulsboro NJ
 DRIVER: Em #354

14 18-ga
104 18/20-ga
118 TOTAL

SL

ORIGINAL
(Red)

COYNE CHEMICAL COMPANY, INC.
1000 West Delaware River
P.O. Box 19135

Penna (215) 831-8800
N.J. (609) 757-0424

SOLD-TO	SHIP-TO
UNI43	000000

INVOICE-DATE	
12/22/83	
PAGE-NO.	INVOICE-NO.
1	0035385-00

SOLD
TO:

METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SHIP
TO:

METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

PLM	TERR.	DELIVERY TICKET NO.	ORDER DATE	ORDER ACC. BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE			
03P		41780	12/09/83	DCH	6810	COYNE	12/22/83			
ORDERED	SHIPPED	BACK ORDERED	PACKAGE		ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/RATE	Basis	AMOUNT
			LBS. OR GALLONS	UNIT						
10	4	6	100	BAG	PH2250	DISODIUM PHOSPHATE GRAN 100# BAGS	400	59.3500	2	237.40
10	10		100	BAG	GC5235	SODIUM NITRITE USP SUPER FREE FLOW GRAN 100# BAGS + \$50.00 TANK UPCHARGE THANK YOU FOR YOUR ORDER CALL COYNE - ICE MELTER!	1000	39.2000	2	392.00 50.00
20	14	6								
						MERCHANDISE MISCELLANEOUS INVOICE TOTAL				629.40 50.00 679.40

104-5-

BASIS CODE KEY

- 1 - LB.
- 2 - CWT.
- 3 - TON
- 4 - GAL.
- 5 - EACH
- 6 - METRIC TON

TERMS:
NET 30
DAYS

PLEASE RETURN REMITTANCE COPY WITH YOUR
PAYMENT

ORIGINAL
(Red)

COYNE CHEMICAL COMPANY, INC.
1000 E. Delaware River
Philadelphia 19135

Penna. (215) 831-8800
N.J. (609) 757-0424

SOLD-TO	SHIP-TO
UNI43	000000

INVOICE-DATE	
12/22/83	
PAGE-NO.	INVOICE-NO.
1	0035386-00

SOLD
TO:

METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SHIP
TO:

METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SLM	TERR.	DELIVERY TICKET NO.	ORDER DATE	ORDER ACC. BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE			
		41783	12/09/83	DCH	6811	COYNE	12/22/83			
QUANTITY	SHIPPED	BACK ORDERED	PACKAGE LBS. OR GALLONS	UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/RATE	Basis	AMOUNT
	2		490	DRUM	PD0631	WATER TREATMENT CMPD, LIQ NOI, MAXIFLOC 8631 490#	980	128.0000	2	1,254.40
	2		100	DRUM	PD0562	WATER TREATMENT CMPD, LIQ NOI, MAXIFLOC 8562 100# + \$50.00 TANK UPCHARGE THANK YOU FOR YOUR ORDER CALL COYNE - ICE MELTER!	200	329.0000	2	658.00 50.00
						MERCHANDISE MISCELLANEOUS INVOICE TOTAL				1,912.40 50.00 1,962.40

104-7

BASIS CODE KEY

- 1 - LB.
- 2 - CWT.
- 3 - TON
- 4 - GAL.
- 5 - EACH
- 6 - METRIC TON

TERMS:
NET 30
DAYS

PLEASE RETURN REMITTANCE COPY WITH YOUR
PAYMENT

75389

TRUCK NO M. 170 DRIVER _____
CUSTOMER _____
ORDER NO _____

CREDIT
TO

ORIGINAL
(Red)

717471-7
Muncy Machine Tool Inc
RD 2
Turbotville Pa 17172

[illegible]

CO-134SCR 110-66

Recondition

& Return

No.
3528

DATE: 12-22-53

RECEIVED FROM: *Marcey Mack*
DRIVER: *Shelbystair PA*

U-100 #282

Meredith

18-8

77

REV. 1

PRINT

SUN OIL COMPANY 3532

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

ORIGINAL
(Red)Name M. J. ... 19__

Address _____

No.	Kind of Package or Material
	Empty Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum
105	Empty Steel 1

Checked By R. J. ... for customerRec'd By [Signature] DriverRec'd for Whse. TRL# 242

PTAD08

CUSTOMER'S COPY

Recondition

& Return

Nº 3532

DATE: 12-22-83

RECEIVED FROM: Sun Oil Co.

DRIVER: EQ #242

35 18-gal.

65 18-gal N/S CH

5 Scrap N/S

105 TOTAL

Ru!

THIS IS A SHIPPING ORDER

SUBJECT TO THE TERMS ON ORIGINAL BILL OF LADING & REVERSE SIDE

From ☒ KAISER ALUMINUM & CHEMICAL CORPORATION Shipper
☐ KAISER ALUMINUM & CHEMICAL SALES, INC. Shipper

Subject to Section 7 of Conditions of Applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per **G. I. Cundiff**

Signature of Consignor

Where the rate is dependent on value, the agreed or declared value of the property is not in excess of \$ _____ Per _____

PRO NO.

SHIPPER'S B/L NO.

ORIGINAL 376861

ORDER NO.

BUYER'S ORDER NO.

REFERS TO MASTER B/L NUMBER

DATE SHIPPED

MSO# 38849

12-21-83

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name.

STD. COST CODE

PA XX

470- Ravenwood Works, WV

**Hoff Transfer
4281-5717**

**Universal Container Corp.
2Nd Price St.
Trainer, Pa 19128**

SEE STATE ABBREVIATIONS ON REVERSE SIDE, HEREOF.

NUMBER OF RAIL CARS

POOL

BOUND ☐

CARRIER AGENT'S SIGNATURE

Date:

No. of Pcs.:

MODE (See Reverse)

MULTIPLE B/L USE

TO BE PREPAID IF CHECKED

FREIGHT COLLECT IF CHECKED

TL

B/L

OF

☐

☒

NO. OF PKGS.

IND OF PACKAGES - DESCRIPTION OF ARTICLES - SPECIAL MARKS & EXCEPTIONS

SHIPPER'S WEIGHT

CHARGES COMPUTED ON Individual Basis

RATE

RATE CODE

224 EA. Drums - Empty - Oil - Mobil - 55 G1 Cap.

**Est. Wt
11,200 Lb**

1

88888 A01 P470-044-870-200

3 Scrap

PURCHASE INSPECTION No. 4633

DATE: 12-22-83

**RECEIVED FROM: Kaiser Alum.
DRIVER: # Ravenwood, W.Va.
Hoff 505 mail**

**43 18-ga.
178 18/20-ga.
3 Scrap
224 Total**

TL

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per _____

SUBJECT TO VERIFICATION BY THE APPROPRIATE WEIGHING & INSPECTION BUREAU, UNDER AGREEMENT NO.

TOTAL WEIGHT

224 TOTAL NO. OF PKGS.

PROPRIETARY TRUCK CHARGE

Validated ☒

Voided ☐

To Freight Clearing ☐

Spotted ☐

1

KEEP MATERIAL DRY

SHIPPING ORDER

Metro Container Corporation

No. 2002

SECOND & PRICE STREETS Box -A TRAINER, PENNSYLVANIA 19013
215-627-7288 215-494-8200

ORIGINAL
(Red)

SHIPPED TO

200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

S
O
L
D

YOUR ORDER NO P530005	OUR ORDER NO	SHIPPED VIA Our Truck	SALESMAN	TERMS Net	DATE 12/21/83
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
237	31	55 Gallon HF Drums R & R PAINTED BLUE & YELLOW	\$6.15	\$1,457.55	
RECEIVED DEC 29 1983 M. H. ACCTS. PAYABLE					

INVOICE

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 426
Marcus Hook, Pennsylvania 19061

YEARLY

☒ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

TYPED BY

NOTE SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES.
PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING
PAPERS, PACKING LISTS, & DELIVERY TICKETS

A. MORRIS

DELIVER BY (DATE)

SHIP VIA

DATE

1-1-83

ORDER NO

P-53-00005 SUPPL.#1

CONTRACT NO

700-80-049

ACCOUNT OR APPROPRIATION NUMBER

TERMS

B-0811-00000-241-0

EXEMPT SUBJECT NOT CITY OR STATE F O B
ALLES BY USE AS ☒ ☐ ☐ PA.

INVOICE IN
TRIPPLICATE
TO:

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 395
Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

METRO CORP.

2nd & Price Streets
Trainer, Pa. 19013

SHIP
TO:

Blending & Packaging
Marcus Hook, Pa.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
	1000	EA	237	55-Gal. Reconditioned		
	to			SUN CO. DRUMS		
	60000					

Pkg. Code

03-237-52201-5284R

1457.55

(Formerly Universal)

8465

FOR INTERNAL USE ONLY

RECEIVED

DEC 29 1983

M. H. ACCTS.
PAYABLE

Process No.	Del. No.	Init.	Received Date	Received Via	Car No.	Weight	Freight Col.	Freight Ppd.	Freight Invoice Number	Charge
1	SG		12-27-83	THORTRK	BOX 2002				TRUCK 271	
2										
3										
Purchasing Authority				Authorized By			Approved By			
W. E. Helms (am)										

RECEIVING/ACCOUNTS PAYABLE 2A



(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

DATE

NAME _____

ADDRESS

CITY & STATE

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

2002

REC'D BY

MCP, PATENTED, FLATPAK® MOORE BUSINESS FORMS, INC. L.

12-21-83

Metro Container Corporation

No. 1998

SECOND & PRICE STREETS Box -A TRAINER, PENNSYLVANIA 19013
215-627-7288 215-494-8200

ORIGINAL
(Reg)

200875

SHIPPED TO

S
O
L
D

Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

YOUR ORDER NO P530005	OUR ORDER NO	SHIPPED VIA Our Truck	SALESMAN	TERMS Net	DATE 12/21/83
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
222	31	55 Gallon HF Drums R & R PAINTED BLUE & YELLOW	\$6.15	\$1,365.30	

359 1/11

357

RECEIVED

DEC 23 1983

359
11/11

357

RECEIVED

DEC 23 1983

M. H. ACETS.
INVOICABLE

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 426
Marcus Hook, Pennsylvania 19061

YEARLY

☒ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

TYPED BY

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES.
PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING
PAPERS, PACKING LISTS, & DELIVERY TICKETS

A. MORRIS

DELIVER BY (DATE)

SHIP VIA

DATE
1-1-83

ORDER NO

P-53-00005

SUPPL.#1

CONTRACT NO

700-80-049

ACCOUNT OR APPROPRIATION NUMBER

TERMS

B-0811-00000-241-0

EXEMPT SUBJECT NOT CITY OR F.O.B.
PA. PA.

INVOICE IN
TRIPPLICATE
TO:

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania

Marcus Hook Refinery

P.O. Box 395

Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

METRO CORP.
2nd & Price Streets
Trainer, Pa. 19013

Blending & Packaging

Marcus Hook, Pa.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1	1000	EA	222 55-Gal. Reconditioned			
	to		SUN CO. DRUMS			
	60000					

Pkg. Code ✓
003 - 52201-22287

RECEIVED

JAN 04 1984

(Formerly Universal)

**M. H. ACCTS.
PAYABLE**

1365.30

FOR INTERNAL USE ONLY

8455

MARCUS HOOK ACCOUNTS PAYABLE
PAID
359
DATE 1/11
PROCESSED
INITIALS

Process No.	Del. No.	Init.	Received Date	Received Via	Car No.	Weight	Freight Col.	Freight Ppd.	Freight Invoice Number	Charge
1	56		12-21-83	THEATRE	1998				TRK# 266	
2										
3										
Purchasing Authority				Authorized By			Approved By			
W. E. Helms (am)										

RECEIVING/ACCOUNTS PAYABLE 2A



2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

ORIGINAL
(Red)

CUSTOMER'S ORDER NO. _____

DATE 12/21/83

NAME _____

ADDRESS

CITY & STATE

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

1998

REC'D BY

12-21-83 MCP PATENT

MCP PATENTED. FLATPAK® MOORE BUSINESS FORMS, INC.

ORIGINAL
(Red)



JOBBER DRUM RETURN - CREDIT

Date 12/21/83ORIGINAL
(Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for ~~28~~ 11 55 gallon light iron barrels which I am
returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061.
BP will CREDIT MY ACCOUNT immediately.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signature and stamp below from driver of BP Oil Inc. van
☐ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

6 Scrapers

Metro Cont.

S Kelly

12/21/83

NAME OF CARRIER OR COMPANY RECEIVING DRUMS

SIGNATURE OF PARTY RECEIVING DRUMS

DATE RECEIVED

MAUCER & Co INC

5063036

JOBBER'S NAME

ACCOUNT NUMBER

SIGNATURE

Alton

Pa

19018

STATE

ZIP CODE

Recondition
& Return

No 3521

DATE: 12-21-83

RECEIVED FROM: Mauger & Co.
DRIVER: Alton, PA

11 18/20-ga.

JL

ing drums, via common carrier,

an equal number of kind and
freight service."

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079451

ORIGINAL (REQ)

Date 12/21 Via Express

Name (mailing address if other than above)
STATE ROAD BUILDERS
Street address

City, state, zip code

Stock movement code

				-					-	1	9	-
--	--	--	--	---	--	--	--	--	---	---	---	---

☐ Cr. A/C ☐ Send check Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	6	Empty 55 gallon drums							
1-62760	\$6.00	000	000									

Reason for return

CREDIT

Product returns show

Purchase date

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE INSPECTION
DATE: 12-21-83
Nº 4632
RECEIVED FROM: STATE ROAD BUILDERS
DRIVER: Mike Lawrence PA

079451

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079436

Date 12/21/83 Via 22357

Name (mailing address if other than above) *Arco 14500*
Street address

City, state, zip code *Marcus Hook PA*

Payee code Due date Reference no. Check no. Type ☒ Cr. ☐ A/C ☐ Send check ☐ Approved

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1197493	550	001	000	50	Empty 55 gallon drums							
1182760	38.00	000	000		Pallets							

Reason for return

Product returns show Purchase date

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE INSPECTION NO 4628
DATE: 12/21/83
RECEIVED FROM: *Arco 14500 m.H.*
DRIVER: *Stang #22357*

50 18-82

OH

BP

DRUM RETURN-CREDIT

Nº 001565

Date 12-21-83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 Show Number 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Meter Cont. Name of Carrier or Company Receiving Drums S Kelly Signature of Party Receiving Drums 12/21/83 Date Received

Joe Raymon & Sons Customer Name Account Number Signature

New Castle, De Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition & Return Nº 3513	DATE: 12-21-83 RECEIVED FROM: J. Raymon & Sons DRIVER: New Castle, De	2 11/20-83	51
------------------------------------	---	------------	----

Hooker & Hollowell Oil Co Inc.

Carrier's No.

4634

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at **Aurora,** **12-21-83** **19** From **Hooker & Hollowell Oil Co Inc**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **Metro Container Corporation**

(Mail or street address of consignee—For purposes of notification only.)

Destination **Trainer** State **PA** Zip **16801** County **Butte** Delivery Address **2nd & Price St**

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route

Delivering Carrier **Hooker & Hollowell Oil Co** Car or Vehicle Initials **HC** No. **4634**

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
65	Empty Drums				(Signature of Consignor)
					If charges are to be prepaid, write or stamp here: "To be prepaid."
					Received \$
					to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The carrier's liability for loss or damage to the property is specifically stated by the shipper to be not exceeding

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Hooker & Hollowell Oil Co

P.O. Box 274

Shipper, Per

Agent, Per

Aurora, NC 27806

Permanent post-office address

© 1975 • PRINTED IN U.S.A. BY
Wilson Jones
RAYLINE FORM 44-302 4-PART

**PURCHASE
INSPECTION
No. 4634**

DATE:

**RECEIVED FROM: Hooker & Hollowell
Aurora, NC**

DRIVER: Hooker, M. J.

12 18 - gr.
48 18/20 - gr.
5 18/20 - gr.
65 Total

4

Mobil Oil Corporation

CREDIT INVOICE

75391

DATE 12-21-83 A.M. P.M.
 RET'D TO 9204
 RET'D FROM
 TRUCK NO 006 70 CB LIC NO
 CUSTOMER ORDER NO M.O.D.

CUST. NO.
CREDIT TO

706931-3
Antex Tubers
100 Elizabeth
Lewistown Pa 17044

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE	AMOUNT
NO	SIZE		PRODUCT	TAX	PKG.			
X	XXX	HEAVY STEEL BARRELS & DRUMS	97 01	XX				
X	XXX	LIGHT STEEL DRUMS 55 GALS.	97 02	XX		3	10.00	60.00
X	XXX	LIGHT STEEL DRUMS 30 GALS.	97 03	XX				
X	XXX	LIGHT STEEL DRUMS 16 GALS.	97 04	XX				
X	XXX	LIGHT STEEL DRUMS 15 GALS.	97 05	XX		1	6.00	6.00
		<u>Steel Drums</u>						
ALL RETURNED PRODUCTS ARE SUBJECT TO INSPECTION BEFORE CREDIT IS ALLOWED								
REASON FOR RETURN OF PRODUCTS			ABOVE PRODUCTS AND QUANTITIES RECEIVED FOR MOBIL OIL CORPORATION			SUB-TOTAL		
PRODUCTS INSPECTED AND CREDIT ALLOWED			RECEIVED PAYMENT			TAXES WHEN NOT INCL IN PRICES SHOWN ABOVE		
						FEDERAL STATE SALES OR OCCUPATIONAL		
			<u>CB</u>			TOTAL CREDIT <u>66.00</u>		

CO-134SCR (10-66)

Recondition
 & Return N° 3526
 DATE:
 RECEIVED FROM: Antex Tubers
 DRIVER: Lewistown, Pa.
4 18-84
56

75390

714524-6
Kerris - Helrich Inc.
Lehigh & Poplar Sts.
Mt. Carmel Pa. 17851

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE	AMOUNT
NO	SIZE		PRODUCT	TAX	PKG			
X	XXX	HEAVY STEEL BARRELS & DRUMS	97 01	XX				
X	XXX	LIGHT STEEL DRUMS 55 GALS.	97 02	XX		7	10.00	70.00
X	XXX	LIGHT STEEL DRUMS 30 GALS.	97 03	XX				
X	XXX	LIGHT STEEL DRUMS 16 GALS.	97 04	XX				
X	XXX	LIGHT STEEL DRUMS 15 GALS	97 05	XX				
ALL RETURNED PRODUCTS ARE SUBJECT TO INSPECTION BEFORE CREDIT IS ALLOWED						SUB-TOTAL		
REASON FOR RETURN OF PRODUCTS		ABOVE PRODUCTS AND QUANTITIES RECEIVED FOR MOBIL OIL CORPORATION		TAXES WHEN NOT INCL IN PRICES SHOWN ABOVE		FEDERAL		
						STATE		
						SALES OR OCCUPATIONAL		
PRODUCTS INSPECTED AND CREDIT ALLOWED		RECEIVED PAYMENT				TOTAL CREDIT		70.00

CO-134 SCR (10-66)

**Recondition
& Return** **Nº** **3527**

75396

DATE: 12-21-83

RECEIVED FROM: *Kenneth & Melba Smith*
not returned. P.A.

DRIVER:

May 28

Mold

7/18/2008

52

75389

717471-7
Muncy Machine Tool Inc
RD-2
Turbotville Pa 17772

CO-134SCR (10-66)

25-387

Recondition
& Return N^o 3528

DATE: 12-22-53

RECEIVED FROM: Marney Mack

DRIVER: Shultzville, PA.

Wing # 280

1 18-85

57

23524

MOBIL OIL Corp
PAULSBORO N.J.

ORIGINAL
(Red)

TOTAL 20

ORIGINAL INVOICE

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
--

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition
& Return **Nº 3530**
DATE: 12-22-83
RECEIVED FROM: *Mitchell Dick*
DRIVER: *Paula L. Dick, N.C.*

75388

723570 - ORIGINAL
(Red)
Valley Petroleum Inc.
Williamsport Pa.
17701

CO-134 SCR (10-66)

75388

Recondition
& Return

Nº 3529

DATE: 12-31-83

RECEIVED FROM: Valley Petroleum

DRIVER: William J. Hart, Jr.

Along #2580

2 15-gal

11 20/18-gal

13 20/18-gal

5L

Shipper's No. 463

Carrier's No.

December 20

19 83

from

MIDWAY OIL & GAS CO., INC.

Consigned to Metro-Container, Corporation
(Mail or street address of consignee—For purposes of notification only.)

Destination Trainer State Pa. County

Route _____ Delivery Address* _____
 (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier	Car or Vehicle Initials	No.
---------------------------	--------------------------------	------------

No. Packages	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Correction)	CLASS OR RATE	CHECK COLUMN
192	Mobil Empty Drums Returned @ \$2.50 Each			
	Give Credit To: Home Oil, Inc.			
	P.O. Box 99			
	Mebane, N.C. 27302			
			21	
	3 Scrap			
			L Kelly	

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Received \$_____ to
apply in prepayment of the
charges on the property de-
scribed hereon.

Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid.)

Charges Advanced:

2

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

† Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

MIDWAY OIL & GAS CO., INC.

O. BOX 99 MEBANE, N.C. 27302

Shinner

Per

 Agent must detach and retain this Shipping Order, and sign the Original Bill of Lading.

2

Permanent post-office address of shipper

PURCHASE /
 INSPECTION N^o 4631
 DATE: 12-21-83
 RECEIVED FROM: Mercury Gas & Oil
 DRIVER: Dix #87 Metrol
 37 18-84
 152 18/20-84
 3 18/20-84
 192 18/20-84
 5L

Mobil Oil Corporation

23523

DATE 12-21-83 TERMS MOD

DEL'D FROM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. DRIVER LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. MOBIL OIL

SOLD TO PAULSBORO NJ.

TOTAL 53

ORIGINAL (Red)

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1					790	4
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1					695	44
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL #2	180018		1						
		COLLECTION ACCOUNT	980029								
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

CASH

CREDIT CARD SALES (CO-65's)

CHECKS ID #S

SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO MOBIL AT

☐ LOCAL PLANT

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

254

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL INVOICE

Mobil Oil Corporation

23526

DATE 12-22-83 TERMS MOD

DEL'D FROM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. DRIVER LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. MOBIL OIL CORP

SOLD TO PAULSBORO NJ

TOTAL 44

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1					688	2
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1					687	42
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL #2	180018		1						
		COLLECTION ACCOUNT	980029								
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

CASH

CREDIT CARD SALES (CO-65's)

CHECKS ID #S

SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO MOBIL AT

☐ LOCAL PLANT

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

254

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL INVOICE



DRUM RETURN-CREDIT

V623
Nº 003233

Date

12-21-83
ORIGINAL 2

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

6033 Rahr Baum
Road 23362

Please credit my account for

70205-018

Show Number

55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

HERR'S MOTOR EXPRESS

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

12-21-83
Date Received

Premium Petroleum Products

Customer Name

Account Number

Signature

530 WILLET Ave PORT CHESTER NY

Customer Street Address

City

State

10573
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

102 Baum

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return Nº 3536

DATE: 12-27-83

RECEIVED FROM:

DRIVER:

Premium Detail
Port Chester, NY
Herr's #623
BP

14 18-gal.

86 18/20-gal.

2 dump

102 TOTAL

221 Tonne
Metro Container Corp.

4665
2002

2nd & Price St.
Trainer, Pa. 19013

MA-7-7288
494-8200

DATE

12/21/83

RECEIVED FROM

Mobil Oil Co

ADDRESS

300 North Newey St

CITY

Brooklyn

STATE

N Y

QUAN.

DESCRIPTION

PRICE

AMOUNT

45 1/2 Mobil Oil Drums

REC'D BY

John F. [Signature]

DRIVER

MCP, PATENTED SPEEDISER® MOORE BUSINESS FORMS, INC.

2002
PURCHASE
INSPECTION

Nº 4665

DATE: 12-30-83

RECEIVED FROM:

Mobil Oil
Brooklyn, NY

DRIVER:

STM #245

mail

45 18/20-gal.

JK

ORIGINAL
(Reg)

Metro Container Corp.

4666
1250

2nd & Price St.
Trainer, Pa. 19013

MA-7-7288
494-8200

DATE 12/24/83

RECEIVED FROM

ADDRESS

CITY

STATE

QUAN.

DESCRIPTION

PRICE

AMOUNT

30 1/2 Mobil Oil Drum

REC'D BY

DRIVER

MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. 1

1250

PURCHASE
INSPECTION

Nº 4666

DATE: 12-30-83

RECEIVED FROM: International Term

DRIVER:

JTm # 245

Maile

30 12/30-83

JL

Mobil Oil Corporation

CREDIT INVOICE

75390

DATE 12-21-83

WET D TO 2900470

WET D FROM 006-700

CUSTOMER ORDER NO

ORIGINAL (Red)

CUST NO
CREDIT TO

714524-6
Kerrin - Helrich Inc
Lehigh & Poplar Sts
Mt Carmel Pa. 17857

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE	AMOUNT
NO	SIZE		PRODUCT	TAX	PKG			
X	XXX	HEAVY STEEL BARRELS & DRUMS	97 01	XX				
X	XXX	LIGHT STEEL DRUMS 55 GALS	97 02	XX		7	10.00	140.00
X	XXX	LIGHT STEEL DRUMS 30 GALS	97 03	XX				
X	XXX	LIGHT STEEL DRUMS 16 GALS	97 04	XX				
X	XXX	LIGHT STEEL DRUMS 15 GALS	97 05	XX				
SUB-TOTAL								
TAXES WHEN NOT INCL IN PRICES SHOWN ABOVE								
FEDERAL								
STATE								
NATIONAL								
TOTAL CREDIT 140.00								

ALL RETURNED PRODUCTS ARE SUBJECT TO INSPECTION BEFORE CREDIT IS ALLOWED

REASON FOR RETURN OF PRODUCTS

ABOVE PRODUCTS AND QUANTITIES RECEIVED FOR MOBIL OIL CORPORATION

RECEIVED PAYMENT

PRODUCTS INSPECTED AND CREDIT ALLOWED

CD-134SCR-10-83

Recondition
& Return
NO 3527
75390

DATE: 12-21-83
RECEIVED FROM: Kerrin & Helrich Inc
DRIVER: Gary H 280
11/20/83

51



Transamerica Delaval Inc.
Condenser & Filter Division
Front St.
Florence, N.J. 08518

SHIPPING ORDER

No.C 18986

CHARGE TO

SHIP TO

METRO CONTAINER CORP.
2ND AND PRICE
TRAINER, PA.

CARRIER	B/L OR EXP. REC. NO	SHIPPING WT.	P. P. CHRG.	DATE SHIPPED	ORDER DATE
THEIR TRUCK				12/20/83	

QUAN.	DESCRIPTION
63	MOBIL 55 GAL DRUMS

TRUCK 240

REASON FOR SHIPMENT:

EX ADVISE D. KRAMER

[Signature]

Transamerica Delaval Inc. Condenser & Filter Division	APPROVED BY R. WASSMUTH	PURCHASING AGENT
--	----------------------------	------------------

PACKING LIST

24	18-82
37	18/20-82
2	18-82
63	TOTAL

PURCHASE
INSPECTION N° 462
DATE: 12-21-83
RECEIVED FROM: Transamerica
Florence, NJ
DRIVER: S # 266

ORIGINAL
(Red)

18986

Mobil Oil Corporation

CREDIT INVOICE 75388

DATE 12 21 83 AM
 REF TO 990047D
 REF FROM
 BILL NO 006-780 C15 LIC NO
 CUSTOMER ORDER NO
 ORIGINAL (Red)

CUST NO
 CREDIT TO

723570-8
 Valley Petroleum Inc.
 Williamport PA
 17701

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE	AMOUNT
QTY	SIZE		PRODUCT	TAX	PKG			
X	XXX	HEAVY STEEL BARRELS & DRUMS	97 01	XX				
X	XXX	LIGHT STEEL DRUMS 55 GALS	97 02	XX		13	20.00	260.00
X	XXX	LIGHT STEEL DRUMS 30 GALS	97 03	XX				
X	XXX	LIGHT STEEL DRUMS 16 GALS	97 04	XX				
X	XXX	LIGHT STEEL DRUMS 15 GALS	97 05	XX				
ALL RETURNED PRODUCTS ARE SUBJECT TO INSPECTION BEFORE CREDIT IS ALLOWED REASON FOR RETURN OF PRODUCTS								
ABOVE PRODUCTS AND QUANTITIES RECEIVED FOR MOBIL OIL CORPORATION			TAXES WHEN NOT INCL IN PRICES SHOWN ABOVE			FEDERAL STATE SALES OR USE TAXES		
PRODUCTS INSPECTED AND CREDIT ALLOWED			RECEIVED PAYMENT <i>C. Beckman</i>			TOTAL CREDIT		

CO-134SCR110-11

Recondition & Return NO 3529

DATE: 12-21-83

RECEIVED FROM: Valley Petroleum

DRIVER: Williamport, PA

Truck #780

11 24/18-55

13 TOTAL

5L

75388

Mobil Oil Corporation

CREDIT INVOICE

75391

DATE 12-21-83 AM PM
 RET D TO 9900
 RET D FROM OUT TO CA
 TRUCK NO 700
 CUSTOMER CA
 ORDER NO 700
 ORIGINAL (Red)

CUST NO
CREDIT TO

706931-3
Antet Tribune Inc
100 Elizabeth St
Lewistown Pa 17041

PACKAGES		DESCRIPTION		OFFICE CODES			QUANTITY	PRICE	AMOUNT
NO	SIZE			PRODUCT	TAX	PKG			
A	XXX	HEAVY STEEL BARRELS & DRUMS		97 01	XX				
X	XXX	LIGHT STEEL DRUMS 55 GALS		97 02	XX		3	200	600
A	XXY	LIGHT STEEL DRUMS 30 GALS		97 03	XX				
X	XXX	LIGHT STEEL DRUMS 16 GALS		97 04	XX				
Y	XXY	LIGHT STEEL DRUMS 15 GALS		97 05	XX		1	600	600
<u>Steel Drums</u>									
ALL RETURNED PRODUCTS ARE SUBJECT TO INSPECTION BEFORE CREDIT IS ALLOWED									
REASON FOR RETURN OF PRODUCTS				ABOVE PRODUCTS AND QUANTITIES RECEIVED FOR MOBIL OIL CORPORATION			SUB-TOTAL		
PRODUCTS INSPECTED AND CREDIT ALLOWED				RECEIVED PAYMENT			TAXES WHEN NOT INCL IN PRICES SHOWN ABOVE		
				<u>OB</u>			FEDERAL STATE		
							TOTAL CREDIT <u>6600</u>		

CO-1345CR 10-86

Recondition
 & Return N° 3526

DATE:
 RECEIVED FROM: Antet Tribune
 DRIVER: Lewistown, Pa.
700

4 18-84

56

75391

Mobil Oil Corporation

23523

DATE 12-21-83 TERMS _____ MOD _____
 DEL'D FROM _____
 DEL'D AT _____ CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. _____ DRIVER _____ LIC NO. _____
 DISCOUNT _____ IF PD. _____ CUSTOMER ORDER NO. _____

ORIGINAL
(Red)

MOBIL OIL
PAULSBORO N.J.
TOTAL 53

PACKAGES		PRODUCTS	OFFICE CODES		QUANTITY	PRICE EX TAX	EXCISE TAX		PRICE INCL TAX	AMOUNT	
NO	SIZE		PRODUCT	TAX			FED	STATE			
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1	Kilgus			790	9	
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1	Dingham			695	44	
		MOBIL HEATING OIL #2	180018		1						
		COLLECTION ACCOUNT		980029							
		SALES TAX @									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						
						SETTLEMENT		INVOICE TOTAL			

I, the undersigned, certify that the purchaser expressly declared his intention to use a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____ Agent for _____

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable as shown federal and/or excise taxes, unless otherwise indicated on this invoice.

The products covered by this invoice meet the ASTM standard set forth in Arkansas Statutes, as amended.

REMIT TO MOBIL AT _____
 LOCAL PLANT _____
 CHARGE SALE _____
 CASH SALE _____
 SETTLEMENT TOTAL _____

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES, SEE Dakota

ORIGINAL INVOICE

Mobil Oil Corporation

23526

DATE 12-22-83 TERMS _____ MOD _____
 DEL'D FROM _____
 DEL'D AT _____ CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. _____ DRIVER _____ LIC NO. _____
 DISCOUNT _____ IF PD. _____ CUSTOMER ORDER NO. _____

ORIGINAL
(Red)

MOBIL OIL CORP
PAULSBORO N.J.
TOTAL 44

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX TAX	EXCISE TAX		PRICE INCL TAX	AMOUNT
NO	SIZE		PRODUCT	TAX	PKG			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1					688	2
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1					687	42
		MOBIL HEATING OIL #2	180018		1						
											44
		COLLECTION ACCOUNT	980029								
		SALES TAX @ _____ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						
State of Missouri						SETTLEMENT			INVOICE TOTAL		

I, the undersigned, certify that the purchaser expressly declared his intention to use a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____ Agent for _____

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable as shown federal and/or excise taxes, unless otherwise indicated on this invoice.

The products covered by this invoice meet the ASTM standard set forth in Arkansas Statutes, as amended.

REMIT TO MOBIL AT _____
 LOCAL PLANT _____
 CHARGE SALE _____
 CASH SALE _____
 SETTLEMENT TOTAL _____

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES, SEE Dakota

ORIGINAL INVOICE

returned material notl

PAULSBORO, NEW JERSEY
(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

ORIGINAL
(Red)

SHIPMENT NO. 2

DATE SHIPPED 12/20 PURCHASE ORDER NO.

YOUR ORDER NO.
OR REFERENCE

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 369 ☐ COLLECT ☐ PREPAID (shipping charges \$)
for the following reason:

☐ REPAIR NO CHARGE
☐ REPAIR AND CHARGE
☐ EXCESS SHIPMENT

☐ CREDIT FOR PARTS EXCHANGED
☐ CREDIT FOR MATERIAL RETURNED
☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

☐ DEFECTIVE ☐ ERROR (EXPLAIN)

☐ BROKEN

☐ REPLACEMENT ☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

[illegible]

REMARKS
COVERS PHILA. MARKE
PAULSBORO WITH MOBI

Recondition

& Return

Nº 3510

DATE: 12-21-83

RECEIVED FROM:

DRIVER:

Phil Paulsboro, NJ

En #269

26 18-a

11

18/20-24

2. Deal

139 Yorba

57.

五

CCTG

Hooker & Hollowell Oil Co Inc.

(Name of Carrier)

Carrier's No. **4634**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

of **Aurora,** **12-21-83** 19 From **Hooker & Hollowell Oil Co Inc**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Trade Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignees.

Consigned to **Metro Container Corporation**

(Mail or street address of consignee—for purposes of notification only)

Destination **Trainer** State **PA** Zip _____ Delivery Address **2nd & Price St**

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Route **ORIGINAL (Red)**

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Columns	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
65	Empty Drums				(Signature of Consignor)
					If charges are to be prepaid, write or stamp here: "To be Prepaid."
					Received \$ _____ to apply in prepayment of the charges on the property described herein.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: \$ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The carrier is not to be liable for loss or damage to property exceeding the value specifically stated by the shipper to be not exceeding _____ per _____

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.)

(Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)

Hooker & Hollowell Oil Co

P.O. Box 2706

Shipper, Per _____

Agent, Per _____

Aurora, NC 27806

Agent post-office address _____

© 1975 • PRINTED IN U.S.A. BY
Wilson Jones
RAYLINE FORM 44-302 4-PART

PURCHASE INSPECTION
DATE: No 4634
RECEIVED FROM: Hooker Hollowell
DRIVER: Aurora, NC

12 15 - gr.
48 18/20 - gr.
5 bag
65 total

Mobil Oil Corporation

23520

DATE 12/19/83 TERMS _____ MOD _____
 DEL'D FROM _____ CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. _____ DRIVER _____ LIC NO. _____
 DISCOUNT: _____ IF PD _____ CUSTOMER ORDER NO. _____

ORIGINAL
(Red)

CUST. NO. _____ SOLD TO _____
MOBIL OIL CORP
PAULS BORO NJ
TOTAL 2

CO-1345 (1-80)

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE		EXCISE TAX		PRICE		AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.		EX. TAX		FED.	STATE	INCL. TAX		
		MOBIL PREMIUM GASOLINE	010017		1								
		MOBIL REGULAR GASOLINE	020016		1								
		MOBIL DIESEL FUEL	160010		1								
		SALES TAX @											
		DRUM DEPOSIT CHARGES			0								
		DRUM DEPOSIT CREDITS			0								

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____
 (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT			INVOICE TOTAL	
CASH			REMIT TO MOBIL AT	
CREDIT CARD			<input type="checkbox"/> LOCAL PLANT <input type="checkbox"/>	
SALES (CO-65's)			CHARGE SALE	
CHECKS			CASH SALE	
ID #S			RECEIVED ABOVE PRODUCTS AND QUANTITIES	
SETTLEMENT TOTAL			RECEIVED PAYMENT FOR MOBIL OIL CORPORATION	

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL INVOICE

Recondition & Return No 3511

DATE: 12-21-83

RECEIVED FROM: Mobil Oil

DRIVER: Paulsboro

EM # 239

22 18-ga.

62 18/20-ga.

3 18/20-ga.

87 Total

56

ORIGINAL

RECEIVED FROM Anthony Valerio
 ADDRESS Blue Anchor, NJ

PURCHASE ORDER NO. OR RETURNED GOODS
 FREIGHT BILL NO.

DATE

12-21-83

PREPAID

COLLECT

VIA

Sea #5587

DESCRIPTION

QUANTITY

ITEM
NUMBER

1

2

3

4

5

6

7

8

9

10

11

12

22

HF Drums

J Kelly

REMARKS: CONDITIONS, ETC.

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

Rediform®

2H 260

BE SURE TO MAKE THIS
 RECORD ACCURATE AND COMPLETE

Recondition

& Return

Nº 3560

DATE: 12-21-83 as 12/30/83

RECEIVED FROM: Anthony Valerio

DRIVER:

Blue Anchor, NJ

JL

22 18-8a

JL

SUN OIL

RECEIPT FOR PACKAGES OR MATERIAL

Date 1-1-83 1983

Name 1-1-83 *ORIGINAL (Red)*

Address 1-1-83 *trailer #265*

No.	Kind of Package or Material
	Empty Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum
	<i>METRO</i>
	<i>22' TRAILER #265</i>
	<i>DIRTY DRUMS</i>
	<i>12-15-83</i>

Checked By *Joseph L. Rindley* for customer

Rec'd By *Joe* Driver

Rec'd for Whse. *Joe*

OFFICE OR OUTSIDE DRIVER'S COPY

774000

Recondition

& Return

Nº 3498

DATE: *12-20-83*

RECEIVED FROM: *Shun Oil Co.*

DRIVER: *M.H.*
500 #265

52 18-gal.
154 18/20-gal. 1/5
16 5-gal.
222 10-gal.

21 2" Short
18 3/4" Short

JK

SUBJECT TO THE TERMS ON ORIGINAL BILL OF LADING & REVERSE SIDE

From ☒ KAISER ALUMINUM & CHEMICAL CORPORATION, Shipper
☐ KAISER ALUMINUM & CHEMICAL SALES, INC., Shipper

Per **G. I. Candiff**

Signature of Consignor

Where the rate is dependent on value, the agreed or declared value of the property is not in excess of \$

PRO NO. **470-**

SHIPPER'S B/L NO. **376861**

ORDER NO. **MSO# 38849**

BUYER'S ORDER NO.

REFERS TO MASTER B/L NUMBER

DATE SHIPPED **12-21-83**

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name.

Universal Container Corp.
 2Nd Price St.
 Trainer, Pa 19128

STD COST CODE **PA XX**

470- Ravenswood Works, WV

Hoff Transfer
4281-5717

ORIGINAL (Red)

SEE STATE ABBREVIATIONS ON REVERSE SIDE HEREOF.

INBOUND <input type="checkbox"/>		CARRIER AGENT'S SIGNATURE 	Date: 	No. of Pcs.: 	MODE (See Reverse)	MULTIPLE B/L USE		TO BE PREPAID IF CHECKED <input type="checkbox"/>	FREIGHT COLLECT IF CHECKED <input checked="" type="checkbox"/>
NO OF PKGS	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	SHIPPER'S WEIGHT	CHARGES COMPUTED ON (Individual Basis)	RATE	RATE CODE				
224	EA. Drums- Empty- Oil -Mobil -55 G1 Cap. 88888 A01 P470-044-870-200	Est. Wt 11,200 Lb							1
3	Scrap								

PURCHASE INSPECTION

DATE: 12-22-83

RECEIVED FROM: Kaiser Alum.

DRIVER: # Ravenswood, W.Va.

43 18-ga.

178 18/20-ga.

3 Scrap

224 Total

376861

4633

JL

This is to certify that the above named materials are properly classified, described, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per

SUBJECT TO VERIFICATION BY THE APPROPRIATE WEIGHING & INSPECTION BUREAU UNDER AGREEMENT NO.

TOTAL NO. OF PKGS. **224**

PROPRIETARY TRUCK CHARGE ☐

Validated ☐ Voided ☒ To Freight Claiming ☐ Spoiled ☐

TOTAL WEIGHT

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL—NOT NEGOTIABLE

SHIPPER'S NO. _____
CONSIGNEE NO. _____

CARRIER _____

CARRIER'S NO. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT Fedun Belle Mead, N.J. DATE 12/21/83 **SUN OIL COMPANY**
FROM: **OF PENNSYLVANIA**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO

Sun Refining & Marketing Co.

(Mail or street address of consignee for purposes of notification only.)

DESTINATION

Marcus Hook, PA.

STATE OF

PA.

COUNTY OF _____

ROUTING

Company Truck

8270

DELIVERING CARRIER

VEHICLE OR CAR INITIAL

VEHICLE OR CAR NO.

NO. OF PACKAGES	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	STCC NO.	*WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$_____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced
8		Empty 55 gal drums					
<div>IN CASE OF TRANSPORTATION EMERGENCY INVOLVING PUBLIC SAFETY CALL 800-424-9300</div>							

†This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
‡Shipper's Imprint in Lieu of Stamp: Not a Part of Bill of Lading Approved by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SUN OIL COMPANY OF PENNSYLVANIA SHIPPER

MAIL FREIGHT BILLS TO:

PER _____

AGENT

Recondition & Return
No 3716

DATE: 1-30-84
RECEIVED FROM:
DRIVER: Shed

Belle Mead, NJ

8 18-gal

55

221 Tonal

Metro Container Corp.

4665
2002

2nd & Price St.
Trainer, Pa. 19013

MA-7-7288
494-8200

tri
#245

DATE

12/21/83

RECEIVED FROM

Mobil Oil Co

ADDRESS

300 North Henry St

CITY

Brooklyn

STATE

NY

QUAN.

DESCRIPTION

PRICE

AMOUNT

45

7/ Mobil Oil Drums

REC'D BY

John F. H.

DRIVER

MP PATENTED SPEEDSETTER MOORE BUSINESS FORMS, INC.

ORIGINAL
(Red)

2002

**PURCHASE
INSPECTION**

Nº 4665

DATE: 12-30-83

RECEIVED FROM:

Mobil Oil
Brooklyn, NY

DRIVER:

STM #245

mail

45 12/20-83

JK

Shipper's No. 4631

NAME OF CARRIER Midway Oil & Gas Co., Inc.

Carrier's No. 100-100000

RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading

at December 20 1983 from MIDWAY OIL & GAS CO., INC.

[illegible]

Consigned to Metro-Container, Corporation
(Mail or street address of consignee—For purposes of notification only.)

Destination Trainer State Pa. County _____

Route	Delivery Address*	
	(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)	
Delivering Carrier	Car or Vehicle Initials	No.

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

No Packages	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Correction)	CLASS OR RATE	CHECK COLUMN
192	Mobil Empty Drums Returned @ \$2.50 Each			
	Give Credit To: Home Oil, Inc.			
	P.O. Box 60			
	Mebane, N.C. 27302			
			21	
	3 Scrap			
			S Kelly	

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Received \$_____ to
apply in prepayment of the
charges on the property de-
scribed hereon.

Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid.)

Charges Advanced:
\$ _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."


NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

† Shipper's imprint in lieu of stamp not a part of bill of lading as proved by the Interstate Commerce Commission.

REDWAY OIL & GAS CO., INC.

P.O. BOX 99 MEBANE, N. C. 27302

Shipper
Per _____

 Agent must detach and retain this Shipping Order and sign the Original Bill of Lading.

2

Permanent post-office address of shipper

PURCHASE /
 INSPECTION /
 DATE: 12-21-83
 NO 4631
 RECEIVED FROM: Murray & Sons Oil
 DRIVER: Dick #87
 Mailed
 37 18-84
 152 18/20-84
 3 18/20-84
 192 TOTAL

Mobil Oil Corporation

23523

DATE 12/20/82 TERMS AS MOD AM
 DEL'D FROM PAULSBORO NJ CITY LIMITS ☐ IN ☐ OUT
 DEL'D AT PAULSBORO NJ CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. DRIVER LIC. NO.
 DISCOUNT IF PD. CUSTOMER ORDER NO.

CUST NO. SOLD TO
MOBIL OIL CORP
PAULSBORO NJ
TOTAL 60

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1					689	36
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1					691	4
		MOBIL HEATING OIL #2	180018		1						
		SALES TAX @ <u> </u>	00029								
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						
SETTLEMENT							INVOICE TOTAL				
CASH							REMIT TO MOBIL AT				
CREDIT CARD SALES (CO-65'S)							<input type="checkbox"/> LOCAL PLANT				
CHECKS ID #S							RECEIVED ABOVE PRODUCTS AND QUANTITIES				
SETTLEMENT TOTAL							RECEIVED PAYMENT FOR MOBIL OIL CORPORATION				

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Mobil Oil Corporation

23521

DATE 12/20/83 TERMS MOD
 DEL'D FROM PAULSBORO NJ CITY LIMITS ☐ IN ☐ OUT
 DEL'D AT PAULSBORO NJ CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. DRIVER LIC. NO.
 DISCOUNT IF PD. CUSTOMER ORDER NO.

CUST NO. SOLD TO
MOBIL OIL
PAULSBORO NJ
TOTAL 25

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1						
		SALES TAX @ <u> </u>	00029								
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						
SETTLEMENT							INVOICE TOTAL				
CASH							REMIT TO MOBIL AT				
CREDIT CARD SALES (CO-65'S)							<input type="checkbox"/> LOCAL PLANT				
CHECKS ID #S							RECEIVED ABOVE PRODUCTS AND QUANTITIES				
SETTLEMENT TOTAL							RECEIVED PAYMENT FOR MOBIL OIL CORPORATION				

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

This Memorandum

It is hereby acknowledged that a Bill of Lading has been issued and is now the Original Bill of Lading for a copy or duplicate.

ORIGINAL
(Red)

Shipper No.

000369

4614

Carrier No.

Date 12-20-83

Rex Oil Co.

(Name of Carrier)

TO: Consignee Metro Container Corp.		FROM: Shipper REX OIL COMPANY INC.	
Street		Street Box 1050	
Destination Trainer, Pa.		Origin Box 1050	
Zip Code		Vehicle Number	
Route			
No. Shipping Units	• HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)
43		Empty Mobil Drums @ 20.00 = \$860.00	
<p>Give Credit to:</p> <p>Acme, Inc.</p> <p>Box 2698</p> <p>Easton, N.J. 08820</p>			
<p>RECEIVED</p> <p>DEC 21 1983</p> <p>REX OIL CO.</p>			

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per	This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	TOTAL CHARGES: \$
	Signature	FREIGHT CHARGES: Check box except when box at right is checked <input type="checkbox"/> to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER REX OIL COMPANY INC. <i>Cela Starn</i>	CARRIER
PER	
DATE	

3

Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Rev # BLN-73 © Wheeler Group Inc. 1974

PURCHASE INSPECTION	
DATE:	No. 4614
RECEIVED FROM:	Acme, Inc.
DRIVER:	Easton, N.J.
43 12/20-83	

ORIGINAL
(Red)

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

000368

Shipper No.

Carrier No.

Date 12-20-83

Rex Oil Co.

(Name of Carrier)

TO: Consignee Metro Container Corp.		FROM: Shipper REX OIL COMPANY INC.
Street		Street
Destination Channah, Pa.	Zip Code	Origin

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
147		Empty Mobil Drums @20.00=2940.00			
Give Credit to:					
Luta-Yelton Oil Co.					
Box 307					
Cliffside, N.C. 28024					

REMIT C.O.D. TO: ADDRESS	Signature <i>J. Ketter</i>	AMT: \$ 600	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES: \$
\$ per	Signature	(Signature of Consignor)	FREIGHT CHARGES: Check box except when box of right is checked <input type="checkbox"/> to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER
PER <i>[Signature]</i>	PER
	DATE

Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Item # BLN-73 © Wheeler Group Inc. 1974

12-18-84	135 15/20-84	147 20-84
RECEIVED FROM: Luta-Yelton Oil Co.		
DRIVER: Rex		
DATE: 12-20-83		
PURCHASE INSPECTION No 4613		

ORIGINAL (Red)

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate.

000371

Shipper No.

Carrier No.

Date 12-20-83

Rex Oil Co.

(Name of Carrier)

TO: Consignee Metro Container Corp.	FROM: Shipper REX OIL COMPANY INC
Street	Street 1000 S. 10th St. Box 1050
Destination Thomasville, N.C.	Origin Thomasville, N.C. 27360
Zip Code	Vehicle Number

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
21	Empty Mobil DRUMS @20.00 = \$420.00			
Give Credit to:				
Rex Oil Co.				
P.O. BOX 105				
Thomasville, N.C. 27360				

RECEIVED

DEC 24 1983

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	TOTAL CHARGES: \$
	Signature _____	Signature of Consignor: _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER
PER <i>Colo. H. Lewis</i>	PER
	DATE

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Item # BLN-73 © Wheeler Group Inc. 1974

PURCHASE INSPECTION No 4612	DATE: 12/20/83	RECEIVED FROM: Rex Oil Co. Thomasville, N.C.	DRIVER: <i>Alvin</i>
21	18-84		

ORIGINAL (Red)

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

WHAPTON, N.J.
201-361-0138

CHESTER, PA.
215-485-1863

NEW BRIMPTON, PA.
412-843-7870

CANANDAIGUA, N.Y.
716-394-1600

ELMHURST, N.Y.
607-734-2986

PROVIDENCE, R.I.
401-885-0010

Consignee

Consignor

Date

10-22-83

(Destination)

LOAD NUMBER

(Assign number if Revenue load)

Shipper Nos.

Tractor No.

Trailer No.

Drivers
Name

No. packages or pieces

DESCRIPTION

Weight

Rate

Freight

RECEIVED - SUBJECT TO COUNT
SIGNATURE

Received above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78*)

MEDALLION/RAD OIL CO., INC.

BY

Jim Savage

DATE: 1-6-84
RECEIVED FROM: Medallion Oil
DRIVER: *Allen's 647*

& Return

No

3584

Recondition

ORIGINAL
(Red)

119 18-ga
104 Rubber
5 Seal
228 Normal

16 2" Shaft
12 3/4" Shaft

51

This Memorandum

It is acknowledged that a Bill of Lading has been issued and is not the original Bill of Lading, but a copy or duplicate, and is not to be used as such.

4615
000370

ORIGINAL
(Red)

Rex Oil Co.

Carrier No. 12-20-83
Date

TO: Consignee		FROM: Shipper	
Metro Container Corp.		REX OIL COMPANY INC.	
Street		Street	
Destination		Origin	
Trainer, Pa.		CHICAGO, ILL.	
Zip Code		Vehicle Number	
Route		No. Shipping Units	
		HM	
Kind of Packaging, Description of Articles, Special Marks and Exceptions		Weight (Subject to Correction)	
Empty Mobil Drums @20.00 = \$480.00			
RATE		CHARGES	
Give Credit to:			
Kennerly Oil Co.			
Asheville, N.C.			
RECEIVED			
DEC 23 1983			
J. Ketter			
COD			

REMIT C.O.D. TO: ADDRESS	Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per	This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	TOTAL CHARGES: \$
	Signature	FREIGHT PREPAID <input type="checkbox"/> Check box except when box of right is checked <input type="checkbox"/> If charges are to be collect <input type="checkbox"/>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER
REX OIL COMPANY INC.	
PER	PER
Colo. Glass	
DATE	

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Item # BLN-73 © Wheeler Group Inc. 1974

PURCHASE INSPECTION NO 4615
DATE: 12-20-83
RECEIVED FROM: Kennerly Oil
DRIVER: Asheville, NC
12/20-83

Mobil Oil Corporation

3506
23968

DATE <u>12-20-73</u> TERMS _____ MOD _____		CUST NO _____	
DEL'D FROM <u>29174</u>		SOLD TO _____	
CITY LIMITS <input type="checkbox"/> IN <input type="checkbox"/> OUT		709707-4	
LIC NO _____		DANA COIL	
TRUCK NO <u>740</u> DRIVER <u>W.D.</u>		MOTOR OIL CO. PA	
DISCOUNT _____ IF PD. _____ CUSTOMER ORDER NO. _____			

PACKAGES		PRODUCTS	OFFICE CODES		QUANTITY	PRICE EX TAX	EXCISE TAX		PRICE INCL TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1					
		MOBIL REGULAR GASOLINE	020016		1					
		MOBIL DIESEL FUEL	160010		1					
SALES TAX @ _____ %										
DRUM DEPOSIT CREDITS					0					

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

Signed _____ (Agent for Seller)

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-60 as amended.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> LOCAL PLANT <input type="checkbox"/>	
CHECKS 10 #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
SETTLEMENT TOTAL		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (See Dakota)

Recondition
& Return No 3508

DATE: 12-20-73
RECEIVED FROM: W.D. Co. Inc.
DRIVER: #740

12 18-sec
18 18/20-sec
SC DETAIL

ORIGINAL (Red)

Mobil Oil Corporation

23816

DATE 12/21/53 TERMS 9/14 MOD ORIGINAL
 DEL'D FROM 7914 (REC) PM
 DEL'D AT 7914 CITY 7914 LIMITS ☐ IN ☐ OUT
 TRUCK NO. 177 DRIVER 7914 LIC NO. 7914
 DISCOUNT 177 IF PD 7914 CUSTOMER ORDER NO. 7914

CUST. NO. 7914
 SOLD TO 7914
7914

PACKAGES		PRODUCTS	OFFICE CODE 5		QUANTITY	PRICE EX TAX	EXCISE TAX		PRICE INCL TAX	AMOUNT
NO	SIZE		PRODUCT	TAX			FED	STATE		
		MOBIL PREMIUM GASOLINE	010017		1					
		MOBIL SUPER UNLEADED GASOLINE	010021		1					
		MOBIL REGULAR GASOLINE	020016		1					
		MOBIL UNLEADED GASOLINE	020017		1					
		MOBIL DIESEL FUEL	160010		1					
		MOBIL HEATING OIL	160011		1					
		COLLECTION ACCOUNT	000000							
		SALES TAX @								
		DRUM DEPOSIT CHARGES			0					
		DRUM DEPOSIT CREDITS			0					

147 1.50 83 10.10 1.10 14.4

INVOICE TOTAL 14.4

SETTLEMENT CASH CREDIT CARD SALES (CO-65'S) CHECKS NO. 5

REMIT TO MOBIL AT LOCAL PLANT

CHARGE SALE CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

INVOICE TOTAL

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (50% Dakota)

Recondition & Return No 3504

DATE: 12-20-53

RECEIVED FROM: PHH Martell

DRIVER: Springfield, PA

10 13-8

23 10/20-8

53 TOTAL

56

Mobil Oil Corporation

23523

DATE 12/20/83 MOD _____
 DEL'D FROM _____ AM PM _____
 DEL'D AT _____ CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. _____ DRIVER _____ LIC. NO. _____
 DISCOUNT: IF PD. _____ CUSTOMER ORDER NO. _____

CUST. NO.
SOLD TO

MOBIL OIL CORP
PAULSBORO NJ
 ORIGINAL
 TOTAL 60 (Red)

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1					689	36
		MOBIL UNLEADED GASOLINE	035014		1					691	4
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL #2	180018		1						
		COLLECTION ACCOUNT 980029									
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES				0					
		DRUM DEPOSIT CREDITS				0					

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

INVOICE TOTAL

CASH
CREDIT CARD
SALES (CO-65's)

REMIT TO MOBIL AT

☐ LOCAL PLANT ☒ *839*

CHECKS
ID #S

CHARGE
SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

SETTLEMENT
TOTAL

CASH
SALE

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL INVOICE

Mobil Oil Corporation

23521

DATE 12/20/83 TERMS _____ MOD _____
 DEL'D FROM _____ AM PM _____
 DEL'D AT _____ CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. _____ DRIVER _____ LIC. NO. _____
 DISCOUNT: IF PD. _____ CUSTOMER ORDER NO. _____

CUST. NO.
SOLD TO

MOBIL OIL
PAULSBORO NJ

TOTAL 25

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL #2	180018		1						
		COLLECTION ACCOUNT 980029									
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES				0					
		DRUM DEPOSIT CREDITS				0					

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

INVOICE TOTAL

CASH
CREDIT CARD
SALES (CO-65's)

REMIT TO MOBIL AT

☐ LOCAL PLANT ☒ *839*

CHECKS
ID #S

CHARGE
SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

SETTLEMENT
TOTAL

CASH
SALE

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

ORIGINAL INVOICE



DRUM RETURN-CREDIT

Nº 003706

Date 12/20/83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 76 Show Number 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
~~CREDIT MY ACCOUNT immediately. Credit will only be given for Returnable Drums as described in The Return Guidelines~~
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Metro Container J. Kelly 12/20/83
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received

SCULLIN OIL CO 77491 _____
Customer Name Account Number Signature

P.O. Box 350 SUNBURY PA 17801
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition	003706
& Return	Nº 3506
DATE: 12-20-83	
RECEIVED FROM: Scullin Oil Co.	
DRIVER: Mike	
12-18-82	
64 18/20-82	
76 Total	
IL	



DRUM RETURN-CREDIT

Nº 006112

357

Date

12-20-83
ORIGINAL

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 52 Show Number 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

B.P. Oil Name of Carrier or Company Receiving Drums B. Smith Signature of Party Receiving Drums 12-20-83 Date Received
THOMPSON STEEL Customer Name 03510919078 Account Number
4515 NORTA PT RD Customer Street Address BALTO City MD State 21219 Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return
Nº 3514

DATE:

RECEIVED FROM: Thompson Steel
DRIVER: Wing #261 BALTO, MD52 18/20-83

TL

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

(Name of Carrier)

Shipper No

4615
000370

Carrier No.

Date _____

12-20-63

Give Credit to:
Kennerly Oil Co.
Asheville, N.C.

RECEIVED

DEC 20 1985
KELLY
COD

Amt: \$

TC.O.D. FEE:

PREPAID ☐ \$
COLLECT ☐

	TOTAL	70
--	-------	----

CHARGES: \$ _____

FREIGHT CHARGES:
FREIGHT PREPAID Check box
except when If charges are
box at right ☐ to be
is checked collect

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	REX OIL COMPANY, INC.	CARRIER	
PER	Colo. State	PER	
		DATE	

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Item #: BLN-73 © Wheeler Group Inc. 1974

**PURCHASE
INSPECTION** N^o 4615

DATE: 12-20-83

RECEIVED FROM: *Kenneth Wil*

DRIVER: O'Donnell, N

24-18/20-22

Ref. Mail

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

0003E

Carrier No.

Date 12-20-87

Rex Oil Co.

(Name of Carrier)

TO: Consignee Metro Container Corp.

FROM: **REX OIL COMPANY, INC.**
Shipper

Street _____ Street 1014 Elm Avenue, P.O. Box 1164

Destination Trainer, Pa. Zip Code 19088 Origin Phoenia 10th October 1964

Route	Vehicle Number
-------	----------------

[illegible]

REMIT C.O.D. TO: ADDRESS	Metro <i>J. Kelley</i> 000	Amt: \$ C.O.D. FEE: PREPAID <input type="checkbox"/> \$
--------------------------------	---	---

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

TOTAL CHARGES:	\$
----------------	----

FREIGHT CHARGES:
FREIGHT PREPAID Check box ☐ If charges are to be collected
 except when box at right is checked

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier: (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

-Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER ~~REX OIL COMPANY, INC~~

CARRIER

PER

PER

DATE _____

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Item # BLN-73 © Wheeler Group Inc. 1974

PURCHASE
INSPECTION
DATE: 12-20-73
RECEIVED FROM: John - Yelton
DRIVER: Cadyville, N.C.
Nº 4613

DATE: 12-20-83

RECEIVED FROM: 0

DRIVER: 0.1

12/8-ju

11-20-1808

1975-01-14

五

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. 000371

Carrier No.

Date

12-20-83

Rex Oil Co.

(Name of Carrier)

TO: Consignee Metro Container Corp.		FROM: Shipper REX OIL COMPANY, INC.
Street		Street 1050 Lee Street, P.O. Box 1050 (Red)
Destination Trainer, Pa.	Zip Code	Origin Thomasville, N.C. 27360

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
21		Empty Mobil Drums @20.00 = \$420.00			
<p>Give Credit to: Rex Oil Co. P.O. Box 1050 Thomasville, N.C. 27360</p>					

REMIT C.O.D. TO: ADDRESS Metro Container Corp.	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above-named article or property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor.) _____
TOTAL CHARGES: \$		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box except when box at right is checked <input type="checkbox"/> If charges are to be collect <input type="checkbox"/>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER REX OIL COMPANY, INC.	CARRIER Helix
PER Colo. Stewart	PER 3
DATE	

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Item # BLN-73 © Wheeler Group Inc. 1974

<p>PURCHASE INSPECTION No. 4612</p> <p>DATE: 12/20/83</p> <p>RECEIVED FROM: Rex Oil Co. Thomasville, N.C.</p> <p>DRIVER: Helix</p> <p>21 18-8a.</p>									
--	--	--	--	--	--	--	--	--	--

Transamerica Delaval

**Transamerica Delaval Inc.
Condenser & Filter Division
Front St.
Florence, N.J. 08518**

No. C 18986

CHARGE TO

SHIP
TO

METRO CONTAINER CORP.
2ND AND PRICE
TRAINER, PA.

ORIGINAL
(Red)

CARRIER	B/L OR EXP. REC. NO.	SHIPPING WT.	P. P. CHRG.	DATE SHIPPED	ORDER DATE
THEIR TRUCK				12/20/83	

QUAN.	DESCRIPTION
63	MOBIL 55 GAL DRUMS
	TR 6500

REASON FOR SHIPMENT:

NR ADVISE D. KRAMER

Transamerica Delaval Inc.
Condenser & Filter Division

APPROVED BY

R. WASSMUTH

PURCHASING AGENT

PACKING LIST

1898

PURCHASE
INSPECTION **Nº** **462**

DATE: 12-21-83

RECEIVED FROM: *St. Lawrence, NY*

DRIVER: *5 # 266* *my*

24	18-82
37	18/20-82
2	<i>used</i>
63	<i>total</i>

Mobil Oil Corporation

3508
23968

DATE 12-20-83 TERMS MOD AM PM
 DEL'D FROM 29174 CITY LIMITS ☐ IN ☐ OUT
 DEL'D AT TRUCK NO. 740 DRIVER H. D. LIC. NO. 5
 DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO.
SOLD TO

709707-4
DANA CORP. ORIGINAL
PO BOX 1010 (Red)

CO-134S (1-80)

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL #2	160018		1						
		COLLECTION ACCOUNT	980029								
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES									
		DRUM DEPOSIT CREDITS									
							INVOICE TOTAL				

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.
 Signed H. D. (Agent for Seller)
 The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.
 If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.
 The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT
 CASH
 CREDIT CARD
 SALES (CO-65's)
 CHECKS
 ID #S
 SETTLEMENT TOTAL
 REMIT TO MOBIL AT
☐ LOCAL PLANT
 CHARGE SALE
 CASH SALE
 RECEIVED ABOVE PRODUCTS AND QUANTITIES
 RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition
 & Return
 N° 3508
 DATE: 12-20-83
 RECEIVED FROM: Dana Corp.
 DRIVER: #740
12 18-gal.
65 18-gal.
80 Total
IL

Mobil

REMIT TO:

FCO-1395 HPS (4-8)

35

ORIGINAL
(Red)

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
971028	5			000	

INVOICE NUMBER		INVOICE DATE		CARRIER	CARRIER'S NO.	SHIPPING ORIGIN
70-71		12/28/64				
ORDER KEY	1170671	CUSTOMER NUMBER	717769-7	PURCHASE ORDER		
SOURCE		MOD			FOB	FREIGHT
CUSTOMER INQUIRIES		SOLD TO		SHIP TO		
PACKAGES						
NUMBER	DESCR	PRODUCT DESCRIPTION	TAX AMOUNTS FEDERAL STATE	QUANTITY	PRICE*	AMOUNT
9						

Recondition

& Return

Nº 3509

DATE: 12-20-83

RECEIVED FROM: Neapco Prod.
DRIVER: Pottstown PA.

DRIVER: Gray #740

Mail

9 18/20 - ja.

JL

1950

Painted products have been back-ordered and will be available for delivery on your next lay-in! This creates an undue hardship, please let our order board.

2

TAX TOTALS (EXCL. SALES)	
FEDERAL	STATE

1- SUBJECT TO
LOCAL SALES TAX

INVOICE TOTAL (SEE BELOW)	
---------------------------------	--

INDICATED.

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.



CHEM TEK SERVICES

Paoli Plaza • P. O. Box 1145, Paoli, Pa. 19301 • (215) 436-4161

ORIGINAL
(Red)

Pa Department of Environmental
Resources
Solid Waste Division
Ridley Creek State Park
Sycamore Mills Rd
Media, Pa 19063
(215) 566-4800

Attention: Mr. Bob Pader

Subject: Analytical Data Concerning the Content of Universal
Container Discharge to DELCORA

Dear Sir:

Confirming our 2/4/83 conversation on the subject, typical values
of organic products are indicated by the following:

- (1) TOC - 1450-1650 ppm
- (2) COD - 5500-5850 ppm
- (3) O/G - 34-70 ppm
- (4) Phenol - 0.89-3.04 ppm

We have no specific organics identified at this time since we
are not required by DELCORA under the current permit.

All the above analysis were performed by R F Weston. Should you
require copies of any analysis, they will be supplied to you
upon request. Please let us know if you have any further questions
or comments.

Sincerely,

Gardner K Flynn, Jr.
Consulting Engineer

✓cc: S Levy, Universal Container Corp.

100 Post Fifth Street

CITY TRAINER STATE PA

ZIP 19016 PHONE NUMBER (215) 494-8200

0644-02-02

S.I.C.
CODE 3412

OFFICIAL USE ONLY

OFFICIAL USE ONLY
TOTAL # BCLS PROCESSED = 45,000 (Red)

rec- For you Debra
 Rita.
 Linda
 12/19/83

[illegible]

Testing Laboratory

Street
Address 521 W GERMANTOWN PK 16401

conta PA

Phone NA (215) 825-0447 :

Signature SA Nordstrom
Name Sharon A. Nordstrom

Lab
Sec'y
Coor
Title
11/6/83

Signature [Signature] Title PE

DELCOBA
100 East Fifth Street
Chester, Pennsylvania 19013

COMPANY NAME METRO CONTAINER CORP
STREET ADDRESS SECOND & PRICE STS
CITY TRAINER STATE PA
ZIP 19016 PHONE NUMBER (215) 494-8200

PERMIT
NO. 01-01
0644-02-02
S.I.C.
CODE 3412

DELCOBA
MONTHLY REPORT FORM
OFFICIAL USE ONLY

ORIGINAL
(Red)

MONTH AND YEAR	DATE	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAMPLE	FLOW MGD	TEMPERATURE OF	PH	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/l	BOD ₅ mg/l	COD mg/l	PHENOLS mg/l	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Hg mg/l	IRON Fe mg/l	COPPER mg/l	ZINC mg/l	NICKEL mg/l	CHROMIUM mg/l	CYANIDE mg/l	OIL AND GREASE mg/l	TURBIDITY J.T.U.	COLOR	OTHER COD mg/l	OTHER TDC mg/l	OTHER Aluminum mg/l	REMARKS
November 83	1	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
	1	TUES.					7.7	50	11420	1185	4015	5.75	<1.0		5200	0.004	1.62	0.03	0.23	20.10	0.08	3.08	433			4015	876	1.36	
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TOTAL AVERAGE																													

Certifying Signatures

Testing Laboratory

Company Name BCM LABORATORY

Street Address 521 W GERMANTOWN PK Zip 19013

City NORRISTOWN

State PA

Phone No (215) 825-0447

Signature Karen R. Holbrook

LAB SERVICES
Title Rep.

Signature Gardner K. Korman

Company
Title PE

Name GARDNER K. KORMAN

Date 11/6/83

100 East Fifth Street
Chester, Pennsylvania 19013

STREET ADDRESS SECOND & PRICE STS
CITY TRAINER STATE PA
ZIP 19016 PHONE NUMBER (215) 494-8200

PERMIT
NO. 01-01
0644-02-02
S.I.C.
CODE 3412

MONTHLY REPORT FORM
OFFICIAL USE ONLY

ORIGINAL
(Red)

MONTH AND YEAR	DATE	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAMPLE	FLOW MGD	TEMPERATURE OF	PH	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/l	BOD ₅ mg/l	COD mg/l	PHENOLS mg/l	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Hg mg/l	IRON Fe mg/l	COPPER mg/l	ZINC mg/l	NICKEL mg/l	CHROMIUM mg/l	CYANIDE mg/l	OIL AND GREASE mg/l	TURBIDITY J.T.U.	CO ₂	OTHER mg/l	OTHER mg/l	OTHER mg/l	REMARKS
October 1983	1	Tues.	0.0	F	0.0045	80	7.7	50	11420	1185	4015	5.75	<1.0	—	5200	0.004	1.62	0.03	0.23	50.10	0.08	3.08	433	—	—	4013	574	1.36	32
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certifying Signatures

Testing Laboratory

Company Name BCM LABORATORY

Street Address 521 W GERMANTOWN PK Zip 19401

Signature

Karen R. Holbrook

LAB SERVICES
Title Rep.

Signature

[Signature]

Company

Title CE

100 East Fifth Street
Chester, Pennsylvania 19013

STREET ADDRESS SECOND & PRICE STS
CITY TRAINER STATE PA
ZIP 19016 PHONE NUMBER (215) 494-8200

PERMIT
NO. 01-01
0644-02-02
S.I.C.
CODE 3412

MONTHLY REPORT FORM
OFFICIAL USE ONLY

Units Processed - 38,000

MONTH AND YEAR	DATE	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAMPLE	FLOW MGD	TEMPERATURE OF	PH	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/l	BOD mg/l	COD mg/l	PHENOLS mg/l	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Hg mg/l	IRON Fe mg/l	COPPER mg/l	ZINC mg/l	NICKEL mg/l	CHROMIUM mg/l	CYANIDE mg/l	OIL AND GREASE mg/l	TURBIDITY J.T.U.	COLOR	OTHER Aluminum mg/l	OTHER Lead mg/l	OTHER Selenium mg/l	Tin mg/l	70C mg/l	REMARKS	
	1	5																														
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	8	12																														
February 1984	9	TH	0.0	F	0.063	75	7.5	22	7580	1670	3540	3	<1.0	-	3641	0.001	0.49	0.30	1.07	20.10	0.02	0.25	30	-	-	0.56	0.039	<0.001	<1.0	217		
	10	F			0.004																											
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	26	TH																														
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	28	S			0.0019																											
	29	S			0.0039																											
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	31	F			0.0075																											
AL.					0.0086																											
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AL.
UAGE
Certifying Signatures

Testing Laboratory

Company Name BCM LABORATORY
NORRISTOWN

Street Address 521 W GERMANTOWN PKWY
State PA

Phone No. (215) 825-0447

Signature SA Nordstrom
Name Sharon A Nordstrom

Lab Services

Title Coord.

Signature [Signature]

Company

Name GARDNER R. BROWN

Date 3/7/84

Title PE.

100 East Fifth Street
Chester, Pennsylvania 19013

STREET ADDRESS SECOND & PRICE STS
CITY TRAINER STATE PA
ZIP 19016 PHONE NUMBER (215) 494-8200

PERMIT
NO. 01
0644-02
S.I.C.
CODE 3412

MONTHLY REPORT FORM
OFFICIAL USE ONLY

ORIGINAL
(Red)

MONTH AND YEAR	DATE	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAMPLE	FLOW MGD	TEMPERATURE OF	PH	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/l	BOD ₅ mg/l	COD mg/l	PHENOLS mg/l	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Hg mg/l	IRON Fe mg/l	COPPER mg/l	ZINC mg/l	NICKEL mg/l	CHROMIUM mg/l	CYANIDE mg/l	OIL AND GREASE mg/l	TURBIDITY J.T.U.	COLOR	OTHER Aluminum mg/l	OTHER Selenium mg/l	OTHER Tin mg/l	Lead mg/l	TOC mg/l	REMARKS
	X	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			32
October 83	1																														
	2																														
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	4																														
	5						8.9	16	7396	1600	4480	9.15	<1	-	2540	-	1.47	2540	0.13	<0.1	-	-	39	-	-	18.3	<0.001	<1.0	0.07	1770	
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TOTAL AVERAGE	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

1) Certifying Signatures

Testing Laboratory

Company Name BCM LABORATORY Street Address 521 W GERMANTOWN PK Zip 19401
City NORRISTOWN State PA Phone No (215) 825-0447

Signature SA Nordstrom Title Lab Services Coord Signature [Signature] Title PE
Name Sharon A. Nordstrom Date 11/6/83 Name GARDNER K FLYNN JR Date
(print or type) (print or type)

Chesler, Pennsylvania 19013

CITY TRAINER

STATE PA

0644-02-02

OFFICIAL USE ONLY

ZIP 19016

PHONE NUMBER (215) 494-8200

B.I.C.

CODE 3412

OR AL

(Red)

MONTH AND YEAR	DATE	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAMPLE	FLOW MGD	TEMPERATURE OF	pH	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/l	BCD 1/5	COO 1/5	PHENOLS 1/5	SULFIDES 1/5	N - NITROGEN mg/l	CHLORIDES 1/5	MERCURY mg/l	IRON Fe mg/l	COPPER mg/l	ZINC 1/5	NICKEL 1/5	CHROMIUM 1/5	CYANIDE 1/5	OIL AND GREASE mg/l	TURBIDITY J.T.U.	COLOR	OTHER COO mg/l	OTHER TDC mg/l	OTHER ALUMINUM mg/l	REMARKS
October 1983	1	TUES.	0.0	F	0.004	10	7.7	30	11420	1185	4015	5.75	11.0	—	5.200	0.004	1.62	0.03	0.23	50.10	0.08	3.08	433	—	—	4015	8.16	1.36	32
	2	WED			—																								
	3	THURS			0.004																								
	4	FRI			0.003																								
	5	SAT			—																								
	6	SUN			—																								
	7	MON			0.005																								
	8	TUES			0.003																								
	9	WED			0.005																								
	10	THURS			0.005																								
	11	FRI			0.004																								
	12	SAT			—																								
	13	SUN			—																								
	14	MON			—																								
	15	TUES			0.005																								
	16	WED			0.004																								
	17	THURS			0.006																								
	18	FRI			—																								
	19	SAT			—																								
	20	SUN			—																								
	21	MON			0.005																								
	22	TUES			0.004																								
	23	WED			—																								
	24	THURS			0.004																								
	25	FRI			0.005																								
	26	SAT			—																								
	27	SUN			—																								
	28	MON			—																								
	29	TUES			0.005																								
	30	WED			0.004																								
	31	—			0.005																								
					0.004																								

Qualifying Signatures

Testing Laboratory

Company Name BCM LABORATORY

Street Address 521 W GERMANTOWN PM 19401

Signature

Frank R. Holbrook

Title

LAB SERVICES

Signature

CE

Company

Title

S. LEVY

FLOW SUMMARY FOR 1981 PRIOR TO 12-81

CHESTER WATER AUTHORITY FLOW TO PLANT (GPD)

60 HP Compressor.....	4300
100 HP "	4600
Flush-a-matic pump cooler.....	2300
Dedenter " "	2300
Acid pump coolers.....	850
Boiler.....	9450
Chemical mixing (recycling).....	650
Domestic sewage.....	650
Recycling system makeup.....	14,500
Acid fume scrubber.....	3,000
Paint " "	3,000
	<u>45,600</u>

ORIGINAL
(Red)

WATER LOSSES IN PLANT (GPD)

Boiler evaporation.....	9450
Chemical mixing.....	650
Process tanks evaporation.....	7000
Rinse tanks evaporation.....	4000
Oil removal.....	500
Sewage "	2000
Acid fume scrubber evap.....	3000
Paint " " ".....	3000
Oven evaporation.....	<u>1000</u>
	30,600

FLOW TO DELCORA (GPD)..... 15,000

CREEK

ORIGINAL
(Red)

FLOW SUMMARY FOR 1981

FLOW TO DELCORA (GPD)

60 HP compressor.....	4300
100 HP "	4600
Push-a-matic pump cooler.....	2300
Bedenter " "	2300
Acid pump coolers.....	850
Domestic sewage.....	650
	15,000

14,350